

Cynthia Vodopivec Dynegy Miami Fort, LLC Luminant 6555 Sierra Dr. Irving, TX 75039

September 29, 2020

Sent via email

Mr. Andrew R. Wheeler, EPA Administrator Environmental Protection Agency 1200 Pennsylvania Avenue, N.W. Mail Code 5304-P Washington, DC 20460

Re: Miami Fort Power Station Alternative Closure Demonstration

Dear Administrator Wheeler:

Dynegy Miami Fort, LLC (Dynegy) hereby submits this request to the U.S. Environmental Protection Agency (EPA) for approval of a site-specific alternative deadline to initiate closure pursuant to 40 C.F.R. § 257.103(f)(2) for the Miami Fort Pond System located at the Miami Fort Power Station near North Bend, Ohio. Dynegy is requesting an extension pursuant to 40 C.F.R. § 257.103(f)(2) so that the Miami Fort Pond System may continue to receive CCR and non-CCR wastestreams after April 11, 2021, and complete closure no later than October 17, 2028.

Enclosed is a demonstration prepared by Burns & McDonnell that addresses all of the criteria in 40 C.F.R. § 257.103(f)(2)(i)-(iv) and contains the documentation required by 40 C.F.R. § 257.103(f)(2)(v). As allowed by the agency, in lieu of hard copies of these documents, electronic files were submitted to Kirsten Hillyer, Frank Behan, and Richard Huggins via email. If you have any questions regarding this submittal, please contact Phil Morris at 618-343-7794 or phil.morris@vistracorp.com.

Sincerely,

Cynthia Vodopivec

Cynthin E lbe

VP - Environmental Health & Safety

Enclosure

cc: Kirsten Hillyer Frank Behan Richard Huggins





# CCR Surface Impoundment Demonstration for a Site-Specific Alternative to Initiation of Closure Deadline



### **Dynegy Miami Fort, LLC**

Miami Fort Power Station Project No. 122702

Revision 0 9/28/2020

# CCR Surface Impoundment Demonstration for a Site-Specific Alternative to Initiation of Closure Deadline

prepared for

Dynegy Miami Fort, LLC Miami Fort Power Station North Bend, Ohio

Project No. 122702

Revision 0 9/28/2020

prepared by

Burns & McDonnell Engineering Company, Inc. Kansas City, Missouri

#### INDEX AND CERTIFICATION

# Dynegy Miami Fort, LLC CCR Surface Impoundment Demonstration for a Site-Specific Alternative to Initiation of Closure Deadline Project No. 122702

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#### Certification

I hereby certify, as a Professional Engineer in the state of Ohio, that the information in this document as noted in the above Report Index was assembled under my direct personal charge. This report is not intended or represented to be suitable for reuse by the Dynegy Miami Fort, LLC or others without specific verification or adaptation by the Engineer.

DAVID EYTHING Matthew D. Bleything, P.E. Ohio License No. 82440

Date:

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#### LIST OF ABBREVIATIONS

Abbreviation	Term/Phrase/Name
AST	Above-ground Storage Tank
CCR	Coal Combustion Residual
CFR	Code of Federal Regulations
Dynegy	Dynegy Miami Fort, LLC
ELG Rule	Effluent Limitations Guidelines and Standards for the Steam Electric Power Generating Point Source Category
EPA	Environmental Protection Agency
Miami Fort	Miami Fort Power Station
RCRA	Resource Conservation and Recovery Act
SWPPP	Stormwater Pollution Prevention Plan

#### 1.0 EXECUTIVE SUMMARY

Dynegy Miami Fort, LLC (Dynegy) submits this request to the U.S. Environmental Protection Agency (EPA) for approval of a site-specific alternative deadline to initiate closure pursuant to 40 C.F.R. § 257.103(f)(2) —"Permanent Cessation of a Coal-Fired Boiler(s) by a Date Certain"— for the Miami Fort Pond System located at the Miami Fort Power Station (Miami Fort) in Ohio. The Miami Fort Pond System is a 51-acre CCR surface impoundment used to manage CCR and non-CCR wastestreams at Miami Fort. As discussed below, the boilers at the station will retire and the impoundment will complete closure no later than October 17, 2028. Therefore, Dynegy is requesting an extension pursuant to 40 C.F.R. § 257.103(f)(2) so that the Miami Fort Pond System may continue to receive CCR and non-CCR wastestreams after April 11, 2021, and complete closure no later than October 17, 2028.

#### 2.0 INTRODUCTION

Miami Fort is a 1,100-megawatt coal-fueled electric generating station near North Bend, Ohio. The Miami Fort Pond System is a 51-acre CCR surface impoundment comprised of two hydraulically connected cells (Basins A and B) which operate in series and are hydraulically connected by a 40-inch HDPE pipe that runs through a shared separator dike. Miami Fort uses the Miami Fort Pond System to manage sluiced bottom ash and fly ash, as well as other non-CCR wastewaters. Basin A functions as a primary settling pond for the ash sluice flows and most of the non-CCR flows, which overflow to Basin B for additional residence time and settling prior to permitted discharge. The various non-CCR wastewaters originate from the coal pile runoff pond, FGD runoff pond, cooling tower blowdown, wastewater sumps (including boiler hopper overflows, air heater wash water, boiler blowdown, and miscellaneous plant drains), wastewater treatment effluent tank, boiler wash water, air heater wash water, and other stormwater sources. A site plan is provided on Figure 1 in Appendix A, and the plant water balance diagram is included in Appendix B. Note that Basin A is referred to as SPD-1 Pond-1 (Ash Pond A Cell-1 and Cell-2) on the water balance diagram, and Basin B is referred to as SPD-2 Pond-2 (Ash Pond B).

On April 17, 2015, the Environmental Protection Agency (EPA) issued the federal Coal Combustion Residual (CCR) Rule, 40 C.F.R. Part 257, Subpart D, to regulate the disposal of CCR materials generated at coal-fueled units. The rule is being administered under Subtitle D of the Resource Conservation and Recovery Act (RCRA, 42 U.S.C. § 6901 et seq.). On August 28, 2020, the EPA Administrator issued revisions to the CCR Rule that require all unlined surface impoundments to initiate closure by April 11, 2021, unless an alternative deadline is requested and approved. 40 C.F.R. § 257.101(a)(1) (85 Fed. Reg. 53,516 (Aug. 28, 2020)). Specifically, owners and operators of a CCR surface impoundment may continue to receive CCR and non-CCR wastestreams if the facility will cease operation of the coal-fired boiler(s) and complete closure of the impoundments within certain specified timeframes. 40 C.F.R. § 257.103(f)(2). To qualify for an alternative closure deadline under § 257.103(f)(2), a facility must meet the following four criteria:

- 1. § 257.103(f)(2)(i) No alternative disposal capacity is available on-site or off-site. An increase in costs or the inconvenience of existing capacity is not sufficient to support qualification.
- 2. § 257.103(f)(2)(ii) Potential risks to human health and the environment from the continued operation of the CCR surface impoundment have been adequately mitigated;
- 3. § 257.103(f)(2)(iii) The facility is in compliance with the CCR rule, including the requirement to conduct any necessary corrective action; and

- 4. § 257.103(f)(2)(iv) The coal-fired boilers must cease operation and closure of the impoundment must be completed within the following timeframes:
  - a. For a CCR surface impoundment that is 40 acres or smaller, the coal-fired boiler(s) must cease operation and the CCR surface impoundment must complete closure no later than October 17, 2023.
  - b. For a CCR surface impoundment that is larger than 40 acres, the coal-fired boiler(s) must cease operation, and the CCR surface impoundment must complete closure no later than October 17, 2028.

Section 257.103(f)(2)(v) sets out the documentation that must be provided to EPA to demonstrate that the four criteria set out above have been met. Therefore, this demonstration is organized based on the documentation requirements of  $\S\S 257.103(f)(2)(v)(A) - (D)$ .

The facility originally identified each basin in the Miami Fort Pond System separately in CCR compliance documents, but it has always operated the basins collectively as a single wastewater treatment system as described above. Thus, consistent with the requirements of the CCR Rule, the compliance documents on Miami Fort's CCR public website have been clarified to reflect the fact that the Miami Fort Pond System is a single, multi-unit system for purposes of the CCR Rule. Accordingly, Dynegy is submitting this demonstration pursuant to § 257.103(f)(2) so the 51-acre Miami Fort Pond System may continue to receive the CCR and non-CCR wastestreams discussed below after April 11, 2021, and complete closure by October 17, 2028.

#### 3.0 DOCUMENTATION OF NO ALTERNATIVE DISPOSAL CAPACITY

To demonstrate that the criteria in § 257.103(f)(2)(i) has been met, the following provides documentation that no alternative disposal capacity is currently available on-site or off-site for each CCR and non-CCR wastestream that Dynegy seeks to continue placing into the Miami Fort Pond System after April 11, 2021. Consistent with the regulations, neither an increase in costs nor the inconvenience of existing capacity was used to support qualification under this criteria. Instead, as EPA explained in the preamble to the proposed Part A revisions, "it would be illogical to require [] facilities [ceasing power generation] to construct new capacity to manage CCR and non-CCR wastestreams." 84 Fed. Reg. 65,941, 65,956 (Dec. 2, 2019). EPA again reiterated in the preamble to the final revisions that "[i]n contrast to the provision under § 257.103(f)(1), the owner or operator does not need to develop alternative capacity because of the impending closure of the coal fired boiler. Since the coal-fired boiler will shortly cease power generation, it would be illogical to require these facilities to construct new capacity to manage CCR and non-CCR wastestreams." 85 Fed. Reg. at 53,547. Thus, new construction or the development of new alternative disposal capacity was not considered a viable option for any wastestream discussed below.

#### 3.1 Site-Layout and Wastewater Processes

The Miami Fort Pond System receives all CCR sluice flows and most of the non-CCR wastewater flows onsite before discharging to the Ohio River via Outfall 002 in accordance with NPDES Permit No. OH0009873. These wastestreams are discussed in more detail in the following sections. The remaining plant process flows (non-contact cooling water and the sanitary treatment flows) are routed to the Ohio River through separate permitted outfalls, as shown on the water balance diagram in Appendix B.

#### 3.2 CCR Wastestreams

Dynegy evaluated each CCR wastestream placed in the Miami Fort Pond System. For the reasons discussed below in Table 3-1, each of the following CCR wastestreams must continue to be placed in the Miami Fort Pond System due to lack of alternative capacity both on and off-site.

Table 3-1: Miami Fort CCR Wastestreams

CCR Wastestreams	Average Flow (GPD)	Alternative Disposal Capacity Available? YES/NO	Details
Fly Ash (and non- CCR Pyrite) Sluice	8,585,000 (sourced from Cooling Tower Blowdown)	NO	Fly ash is typically captured dry, however startup ash material is sluiced to the Miami Fort Pond System for safety and ash marketing reasons (preventing fires in the filter separator and oil contamination in silo). Dynegy must cease using this flow as ash transport water by December 31, 2023 to comply with ELG regulations. No additional vacuum capacity exists and the hydroveyor flow must remain in service to provide the motive force to convey fly ash to the ash pond; however, this water will no longer have direct contact with ash after modifications are made to the startup procedures.
Bottom Ash Sluice	672,000 (sourced from Cooling Tower Blowdown)	NO	There is not another potential disposal alternative onsite or offsite for this wetgenerated CCR wastestream.

Currently, Dynegy utilizes a four-million gallon above-ground storage tank (AST) onsite to store boiler chemical cleaning wastewaters during periodic boiler maintenance. This AST is not a viable alternative for these sluiced CCR wastestreams because it cannot accommodate the volume of these sluiced CCR wastestreams.

As noted above, Dynegy does not have any alternative to create vacuum and convey fly ash beyond the hydroveyor flow (which is sourced from Unit 7 and 8 cooling tower blowdown as shown on the water balance diagram in Appendix B). Even if Dynegy were to develop alternate vacuum capacity, Miami Fort would still need to treat and discharge the total volume of cooling tower blowdown. The other onsite impoundments (the FGD runoff pond and coal pile runoff pond) are non-CCR impoundments and are, therefore, not authorized to receive the CCR sluice flows. As EPA explained in the preamble of the 2015 rule, it is not possible for sites that sluice CCR material to an impoundment to eliminate the impoundment and dispose of the material offsite. *See* 80 Fed. Reg. 21,301, 21,423 (Apr. 17, 2015) ("[W]hile it is possible to transport dry ash off-site to [an] alternate disposal facility that is simply not feasible for wet-generated

CCR. Nor can facilities immediately convert to dry handling systems."). As a result, the conditions at Miami Fort satisfy the demonstration requirement in § 257.103(f)(2)(i). The flow used for this system must remain in service for the facility to continue operating. For the reasons discussed above, the fly ash and pyrite sluice must continue to be placed in the Miami Fort Pond System due to lack of alternative capacity both on and off-site.

For the bottom ash sluice flow, there is no currently available onsite infrastructure to support dry handling of bottom ash or elimination of this wastestream. Because the boilers will be permanently retired shortly, developing alternative disposal capacity is "illogical," to use EPA's words, and also counterproductive to the work to retire the boilers and close the impoundments. There are no other onsite CCR impoundments to receive and treat these flows, and it is not feasible to dispose of the wet-handled material offsite as discussed for the fly ash stream. For these reasons, the bottom ash sluice will continue to be placed in the Miami Fort Pond System due to lack of alternative capacity both on and off-site. Consequently, in order to continue to operate and generate electricity, Miami Fort must continue to use the 51-acre CCR surface impoundment to manage the CCR wastestreams discussed above.

#### 3.3 Non-CCR Wastestreams

Dynegy evaluated each non-CCR wastestream placed in the Miami Fort Pond System. For the reasons discussed below in Table 3-2, each of the following CCR wastestreams must continue to be placed in the Miami Fort Pond System due to lack of alternative capacity both on and off-site.

Table 3-2: Miami Fort Non-CCR Wastestreams

Non-CCR Wastestreams	Average Flow (GPD)	Alternative Disposal Capacity Currently Available? YES/NO	Details
Cooling Tower Blowdown (and non- CCR Pyrites Sluice)	9,257,000	NO	Source flow for CCR sluices listed above; however, this flow would remain even if alternate CCR handling methods were implemented. Would need to modify discharge permit to allow this to discharge directly to the river if it could be separated from the CCR and pyrites wastestreams
FGD Wastewater Treatment Effluent	216,000	NO	Would need to isolate from gypsum pile and coal pile runoff, install additional sump and piping, and discharge from effluent tank to outfall

Non-CCR Wastestreams	Average Flow (GPD)	Alternative Disposal Capacity Currently Available? YES/NO	Details
Gypsum Pile Runoff	64,917	NO	Would need to develop a pond system or a clarifier system to remove TSS and discharge directly to Outfall 002 structure (bypassing current pond system) or a new permitted outfall
Coal Pile Runoff	60,233	NO	Would need to develop a pond system or a clarifier system to remove TSS and discharge directly to Outfall 002 structure (bypassing current pond system) or a new permitted outfall
Boiler Sump Discharge	754,000	NO	Would need to develop a pond system or a clarifier system to remove TSS and discharge directly to Outfall 002 structure (bypassing current pond system) or a new permitted outfall
Reverse Osmosis Discharge	114,000	NO	Would need to install new sump pumps and piping to direct flow to the Outfall 002 structure (bypassing current pond system) or a new permitted outfall

Currently, Dynegy utilizes a four-million-gallon AST onsite to store boiler chemical cleaning wastewaters during periodic boiler maintenance. This AST is not a viable alternative for these sluiced non-CCR wastestreams because this AST must be made available for future boiler chemical cleanings. Furthermore, significant reconfiguration of the sluiced non-CCR wastestreams and supplemental treatment for TSS would be required to utilize this AST.

As noted in Table 3-2, there is potential to discharge a portion of these flows directly to Outfall 002; however, this would require installation of new piping and potentially a new treatment system including ponds, clarifiers, and/or storage tank(s). As stated previously, since Dynegy has elected to pursue the option to permanently cease the use of the coal fired boilers by a date certain, developing alternative disposal capacity is "illogical," to use EPA's words, and also counterproductive to the work to retire the boilers and close the impoundments. There is no currently available infrastructure at the plant to support reroute of these flows. For the reasons discussed above, each of the following non-CCR wastestreams must continue to be placed in the Miami Fort Pond System due to lack of alternative capacity both on and off-site. Consequently, to continue to operate and generate electricity, Miami Fort must continue to use the 51-acre CCR surface impoundment to manage the non-CCR wastestreams discussed above.

#### 4.0 RISK MITIGATION PLAN

To demonstrate that the criteria in § 257.103(f)(2)(ii) has been met, Dynegy has prepared and attached a Risk Mitigation Plan for the Miami Fort Pond System (see Attachment 1).

#### 5.0 DOCUMENTATION AND CERTIFICATION OF COMPLIANCE

In the Part A rule preamble, EPA reiterates that compliance with the CCR rule is a prerequisite to qualifying for an alternative closure extension, as it "provides some guarantee that the risks at the facility are properly managed and adequately mitigated." 85 Fed. Reg. at 53,543. EPA further stated that it "must be able to affirmatively conclude that facility meets this criterion prior to any continued operation." 85 Fed. Reg. at 53,543. Accordingly, EPA "will review a facility's current compliance with the requirements governing groundwater monitoring systems." 85 Fed. Reg. at 53,543. In addition, EPA will also "require and examine a facility's corrective action documentation, structural stability documents and other pertinent compliance information." 85 Fed. Reg. at 53,543. Therefore, EPA is requiring a certification of compliance and specific compliance documentation be submitted as part of the demonstration. 40 C.F.R. § 257.103(f)(2)(v)(C).

To demonstrate that the criteria in  $\S 257.103(f)(2)(iii)$  has been met, Dynegy is submitting the following information as required by  $\S 257.103(f)(2)(v)(C)$ :

#### 5.1 Owner's Certification of Compliance - § 257.103(f)(2)(v)(C)(1)

I hereby certify that, based on my inquiry of those persons who are immediately responsible for compliance with environmental regulations for the Miami Fort Pond System, the facility is in compliance with all of the requirements contained in 40 C.F.R. Part 257, Subpart D – Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments. The Miami Fort CCR compliance website is up-to-date and contains all the necessary documentation and notification postings.

On behalf of Dynegy:

Cynthia Vodopivec

VP - Environmental Health & Safety

Cynthin E Ubdy

September 28, 2020

#### 5.2 Visual representation of hydrogeologic information - § 257.103(f)(2)(v)(C)(2)

Consistent with the requirements of  $\S 257.103(f)(2)(v)(C)(2)(i) - (iii)$ , Dynegy has attached the following items to this demonstration:

• Map(s) of groundwater monitoring well locations in relation to the CCR unit (Attachment 2)

- Well construction diagrams and drilling logs for all groundwater monitoring wells (Attachment 3)
- Maps that characterize the direction of groundwater flow accounting for seasonal variations (Attachment 4)

#### 5.3 Groundwater monitoring results - § 257.103(f)(2)(v)(C)(3)

Tables summarizing constituent concentrations at each groundwater monitoring well from through the first 2020 semi-annual monitoring period are included as Attachment 5.

# 5.4 Description of site hydrogeology including stratigraphic cross-sections - $\S 257.103(f)(2)(v)(C)(4)$

A description of site hydrogeology and stratigraphic cross-sections of the site are included as Attachment 6.

#### 5.5 Corrective measures assessment - § 257.103(f)(2)(v)(C)(5)

The Miami Fort Pond System initiated an assessment monitoring program on April 9, 2018. Assessment monitoring results identified statistically significant levels (SSLs) of Appendix IV parameters. Accordingly, pursuant to § 257.96, a corrective measures assessment was prepared on September 5, 2019, and is included as Attachment 7. The corrective action discussed in the report was initially prepared for Basin A but will be implemented for the entire Miami Fort Pond System.

#### 5.6 Remedy selection progress report - § 257.103(f)(2)(v)(C)(6)

Pursuant to § 257.97(a), semi-annual remedy selection progress reports were prepared on March 5, 2020, and September 5, 2020, and are included as Attachment 8. Dynegy installed additional wells in August 2020 to bolster the conceptual site and flow modeling efforts and assist in evaluation of the feasibility of monitored natural attenuation. Two rounds of groundwater samples are planned to be collected by the end of 2020.

#### 5.7 Structural stability assessment - $\S$ 257.103(f)(2)(v)(C)(7)

Pursuant to § 257.73(d), the initial structural stability assessments for Basin A and Basin B were prepared in October 2016 and are included as Attachment 9.

#### 5.8 Safety factor assessment - § 257.103(f)(2)(v)(C)(8)

Pursuant to § 257.73(e), the initial safety factor assessments for Basin A and Basin B were prepared in October 2016 and are included as Attachment 10.

#### 6.0 DOCUMENTATION OF CLOSURE COMPLETION TIMEFRAME

To demonstrate that the criteria in § 257.103(f)(2)(iv) has been met, "the owner or operator must submit the closure plan required by § 257.102(b) and a narrative that specifies and justifies the date by which they intend to cease receipt of waste into the unit in order to meet the closure deadlines." An addendum to the closure plans is included as Attachment 11.

In order for a CCR surface impoundment over 40 acres to continue to receive CCR and non-CCR wastestreams after the initial April 11, 2021 deadline, the coal-fired boiler(s) at the facility must cease operation and the CCR surface impoundment must complete closure no later than October 17, 2028. As discussed below, the Miami Fort Pond System will cease receipt of waste by June 17, 2027 in order for closure to be completed by this deadline.

Table 6-1 is included below to summarize the major tasks and durations associated with closing the Miami Fort Pond System in place. These durations are consistent with the durations experienced in the closure of over 500 acres of other CCR impoundments already completed by Dynegy and its affiliates to date. The design, permitting, and procurement efforts will take place while the unit is still in operation. The first major construction effort will be to dewater the impoundment. Dynegy will likely release pond water through the existing Outfall 002 and employ pumps as necessary, and potentially an engineered dewatering system such as wellpoints to aid in stabilizing the material. As the water level is lowered and the material is stabilized, the contractor will work across the pond re-grading the existing CCR material to achieve positive drainage. As grading is completed in certain areas, the contractor may begin placing the final cover system which will consist of an 18-inch infiltration layer and 6-inch erosion layer in accordance with the requirements of the CCR Rule. This cover installation will overlap with the grading operations, and finish approximately one month after the grading effort is completed. Once cover is placed, the area will be seeded and stabilized. Two months were included to allow vegetation to establish and post-closure care to be initiated. Closure is essentially completed once the erosion control layer is placed, so these two months provide additional float to the schedule.

Table 6-1: Miami Fort Pond System Closure Schedule

Action	Estimated Timeline (Months)
Spec, bid, and Award Engineering Services for CCR Impoundment Closure	3
Finalize CCR unit closure plan	12
Obtain environmental permits:  • State Waste Pollution Control Construction/Operating Permit	21
<ul> <li>NPDES Industrial Wastewater Permit Modification</li> <li>General NPDES Permit for Storm Water Discharges from Construction Site Activities and Storm Water Pollution Prevention Plan (SWPPP)</li> </ul>	
Spec, bid, and Award Construction Services for CCR Impoundment Closure	3
Date by Which Closure Construction Must be Initiated / Planned Cease Placement Date	June 17, 2027
Dewater Impoundment	3
Regrade CCR Material	10
Install Cover System*	8
Establish Vegetation, Perform Site Restoration Activities, Complete Closure, and Initiate Post-Closure Care	2
Total Estimated Time to Complete Closure	55 months
Date by Which Closure Must be Complete	October 17, 2028

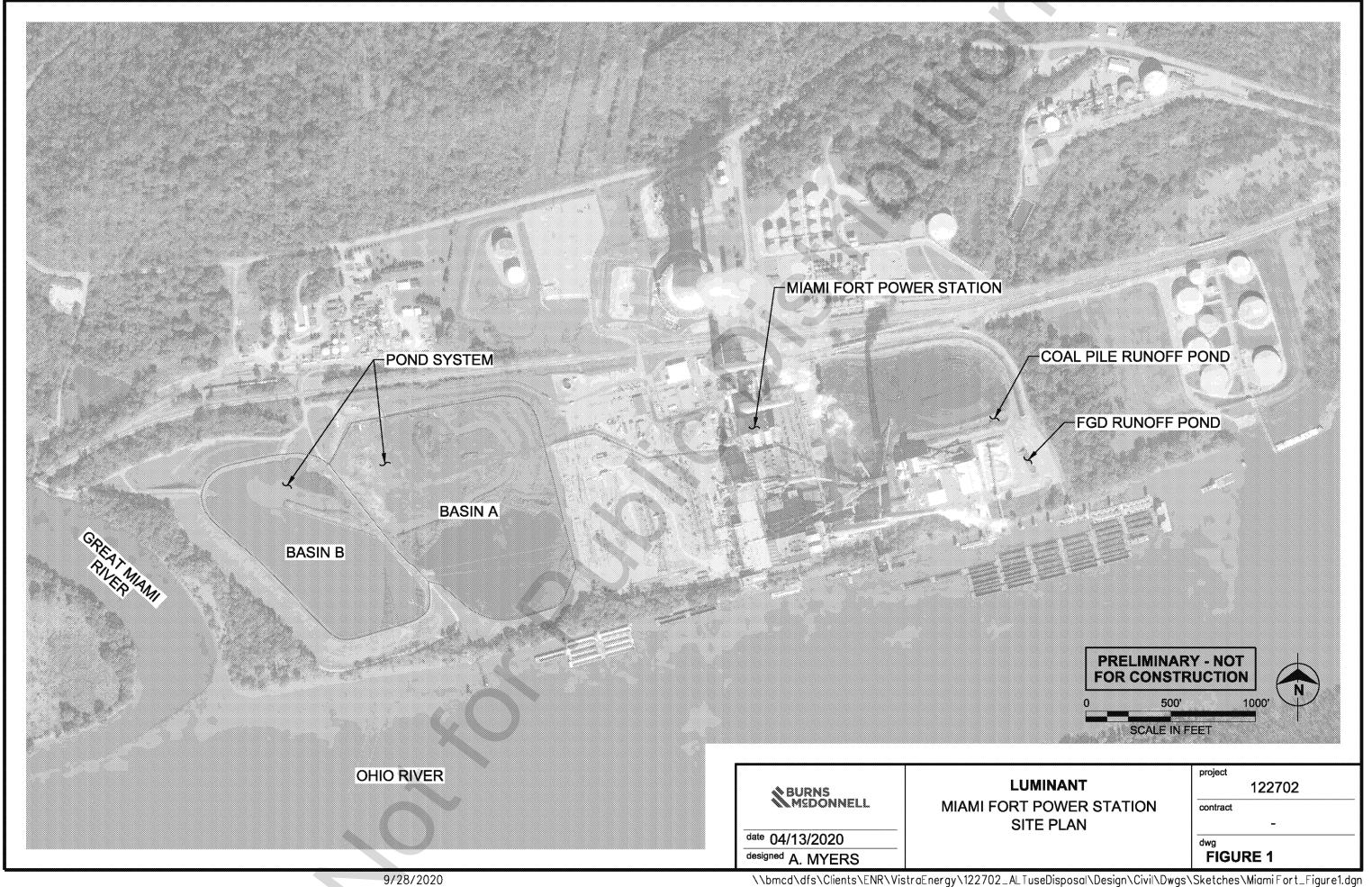
<sup>\*</sup> Activity expected to overlap with grading operations, finishing 1 month after grading is completed

#### 7.0 CONCLUSION

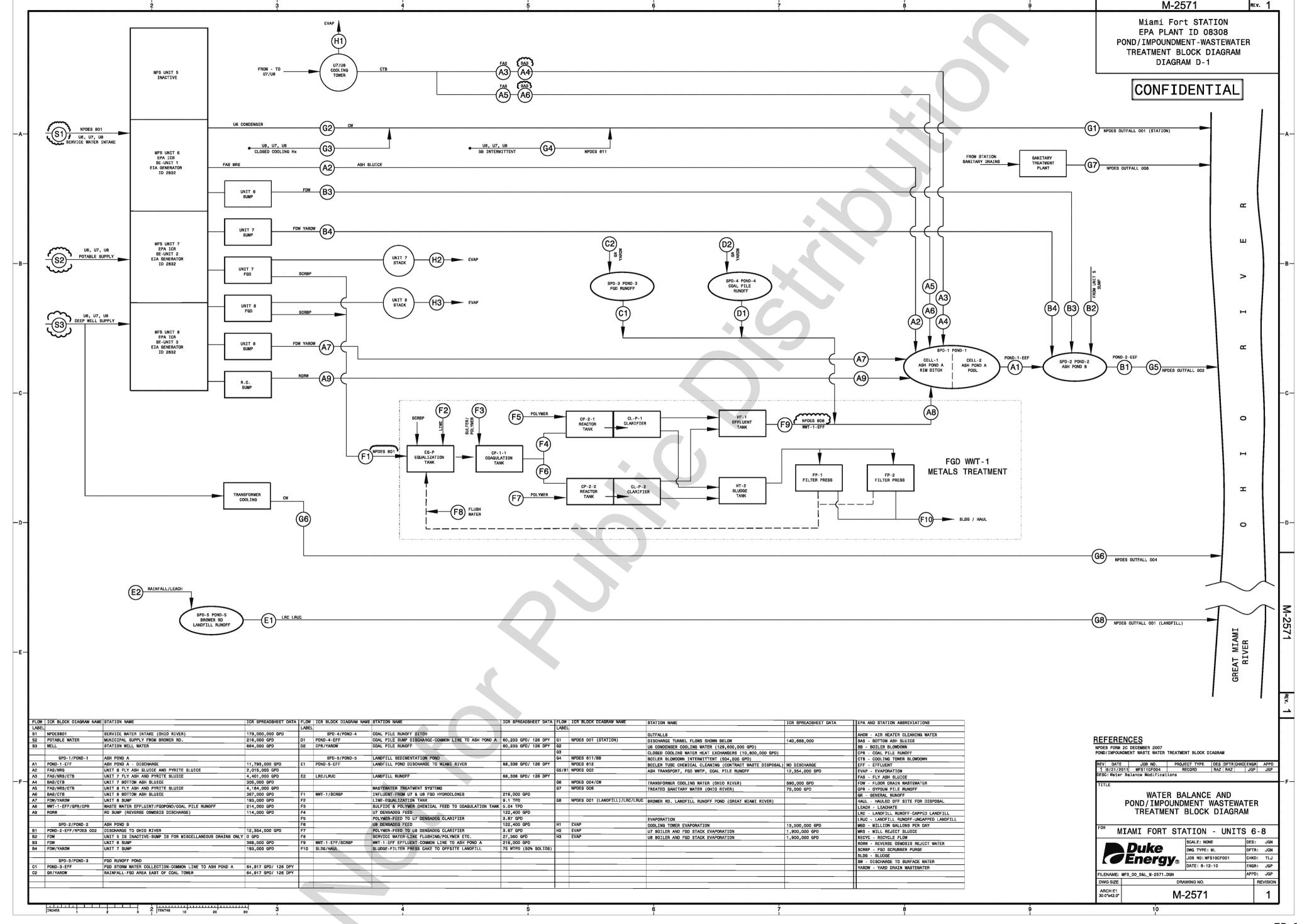
Based upon the information included in and attached to this demonstration, Dynegy has demonstrated that the requirements of 40 C.F.R. § 257.103(f)(2) are satisfied for the 51-acre Miami Fort Pond System. This CCR surface impoundment is needed to continue to manage the CCR and non-CCR wastestreams identified in Section 3.2 and 3.3 above, is larger than 40 acres, and the boilers at the station will cease coal-fired operation and the Miami Fort Pond System will be closed by the October 17, 2028 deadline. Therefore, this CCR unit qualifies for the site-specific alternative deadline for the initiation of closure authorized by 40 C.F.R. § 257.103(f)(2).

Therefore, it is requested that EPA approve Dynegy's demonstration and authorize the Miami Fort Pond System to continue to receive CCR and non-CCR wastestreams notwithstanding the deadline in § 257.101(a)(1) and to grant the alternative deadline of October 17, 2028, by which to complete closure of the impoundment.











#### RISK MITIGATION PLAN - 40 C.F.R. § 257.103(f)(2)(v)(B)

#### Introduction

To demonstrate that the criteria in 40 C.F.R. § 257.103(f)(2)(ii) has been met, Dynegy Miami Fort, L.L.C. has prepared this Risk Mitigation Plan for the Miami Fort Pond System.

• EPA is requiring a risk mitigation plan to "address the potential risk of continued operation of the CCR surface impoundment while the facility moves towards closure of their coal-fired boiler(s), to be consistent with the court's holding in *USWAG* that RCRA requires EPA to set minimum criteria for sanitary landfills that prevent harm to either human health or the environment." 85 Fed. Reg. 53,516, 53,548 (Aug. 28, 2020).

As required by § 257.103(f)(2)(v)(B), the Risk Mitigation Plan must describe the "measures that will be taken to expedite any required corrective action," and contain the three following elements:

- First, "a discussion of any physical or chemical measures a facility can take to limit any future releases to groundwater during operation." 257.103(f)(2)(v)(B)(1). In promulgating this requirement, EPA explained that this "might include stabilization of waste prior to disposition in the impoundment or adjusting the pH of the impoundment waters to minimize solubility of contaminants [and that] [t]his discussion should take into account the potential impacts of these measures on Appendix IV constituents." 85 Fed. Reg. at 53,548.
- Second, "a discussion of the surface impoundment's groundwater monitoring data and any found exceedances; the delineation of the plume (if necessary based on the groundwater monitoring data); identification of any nearby receptors that might be exposed to current or future groundwater contamination; and how such exposures could be promptly mitigated." § 257.103(f)(2)(v)(B)(2).
- Third, "a plan to expedite and maintain the containment of any contaminant plume that is either present or identified during continued operation of the unit." § 257.103(f)(2)(v)(B)(3). In promulgating this final requirement, EPA explained that "the purpose of this plan is to demonstrate that a plume can be fully contained and to define how this could be accomplished in the most accelerated timeframe feasible to prevent further spread and eliminate any potential for exposures." 85 Fed. Reg. at 53,549. In addition, EPA stated that "this plan will be based on relevant site data, which may include groundwater chemistry, the variability of local hydrogeology, groundwater elevation and flow rates, and the presence of any surface water features that would influence rate and direction of contamination movement. For example, based on the rate and direction of groundwater flow and potential for diffusion of the plume, this plan could identify the design and spacing of extraction wells necessary to prevent further downgradient migration of contaminated groundwater." 85 Fed. Reg. at 53,549.

Consistent with these requirements and guidance, Dynegy Miami Fort, L.L.C. plans to continue to mitigate the risks to human health and the environment from the Miami Fort Pond System as detailed in this Risk Mitigation Plan.

## 1 OPERATIONAL MEASURES TO LIMIT FUTURE RELEASES TO GROUNDWATER - 40 C.F.R. § 257.101(f)(2)(V)(B)(1)

The Miami Fort Pond System is a 51-acre CCR surface impoundment comprised of two cells (Basins A and B) which operate in series and are hydraulically connected by a 40-inch HDPE pipe that runs through a shared non-structural separator dike. Consistent with the requirements of the CCR rule, compliance documents on Miami Fort's CCR public website reflect the characterization of the Miami Fort Pond System as a single multi-unit system for purposes of groundwater monitoring and closure activities.

The Miami Fort CCR surface impoundment receives all CCR transport waters and most of the non-CCR wastewater flows onsite before discharging to the Ohio River via Outfall 002 in accordance with NPDES Permit No. OH0009873.

Fly ash is typically captured dry. Therefore, current operations already limit the addition of fly ash transport waters to the CCR Surface Impoundment.

Bottom ash is transported through the sluice lines into the CCR surface impoundment where it is dewatered and transported offsite for beneficial reuse.

Miami Fort's current physical and chemical treatment operation adequately limit current and future releases to groundwater during operation. Miami Fort will continue this treatment process for the CCR surface impoundment until such time as closure is required per 40 C.F.R. Part 257. The facility's current physical and chemical treatment process is discussed below.

#### 1.1 Current Physical and Chemical Treatment Processes

The Flue Gas Desulfurization waste streams are currently treated in the physical and chemical wastewater treatment system (PC-WWT), where pH is adjusted with hydrated lime (see discussion below on lime softening) and coagulant and flocculant chemicals are added to further bind and settle contaminants out of the wastewater prior to entering the CCR impoundment.

The CCR surface impoundment is also a wastewater treatment settling system which allows the solids generated from the PC-WWT to settle further. As part of normal operations, ash is removed from the impoundment regularly and transported offsite for beneficial reuse.

The ash transport waters are treated prior to entering the CCR surface impoundment with both aluminum sulfate and a polymer (Nalclear 7763). The aluminum sulfate binds with target constituents, coagulating them into larger particles to promote settling. The polymer further promotes settling by attracting the enlarged suspended particles to each other, forming larger groups which eventually develop sufficient density to settle, leaving behind a clear liquid. This coagulation/flocculation process reduces the leaching of CCR constituents to groundwater.

Therefore, the current and future operation encompassing the PC-WWT, the physical removal of solids from the impoundment, and the chemical treatment of the ash transport waters limits current and future releases to groundwater during operation.

No potential safety impacts or exposure to human health or environmental receptors are expected to result from continued operation of the PC-WWT and the impoundment based on current physical and chemical treatment. Miami Fort's current physical and chemical treatment operation adequately limits current and future release to

groundwater during operation. Miami Fort will continue this treatment process for the CCR surface impoundment until such time as closure is required per 40 C.F.R. Part 257.

# 2 GROUNDWATER IMPACTS, RECEPTORS, AND POTENTIAL EXPOSURE MITIGATION - 40 C.F.R. § 257.101(f)(2)(v)(B)(2)

The Miami Fort Pond System is currently in assessment monitoring, with the first statistically significant levels (SSLs) with groundwater protection standard (GWPS) exceedances reported in January 2019. As seen on Table 1, SSL exceedances above the GWPS have been reported for arsenic at two monitoring wells (MW-2 and MW-10), cobalt at MW-4, and molybdenum at MW-6 (see Figure 1 for well locations). Arsenic was also identified as an SSL exceedance at a third well (MW-13) for the first time during the most recent sampling event. Alternate Source Demonstrations (ASDs) have been completed for arsenic following each SSL determination, with the next ASD for arsenic to be completed in October 2020. A Corrective Measures Assessment (CMA) was completed for cobalt and molybdenum in September 2019, a public meeting presenting the results of the CMA held in December 2019, and semiannual remedy selection progress reports were completed in March 2020 and September 2020 (Ramboll, 2020b). The hydrogeologic monitoring plan for the Ash Basins was updated in May 2020 (Ramboll, 2020a).

The current plume delineation of cobalt and molybdenum, identification of nearby receptors that might be exposed to groundwater impacts, progress on the feasibility stage evaluation of potential corrective measures, and potential exposure mitigation are each discussed in greater detail below.

#### Cobalt and Molybdenum Delineation

For the assessment monitoring period from September 2018 through April 2020 (the latest sampling event), the only Appendix IV constituents with reported SSLs above their respective GWPSs are cobalt and molybdenum. Groundwater quality data and statistical comparison values (values compared to the GWPS to determine SSLs) from the assessment monitoring period are presented on Table 2 with SSLs highlighted for Cobalt and Molybdenum. Well locations with any observed SSLs have been illustrated on Figures 2 and 3 along with maximum comparison values from Table 2. These figures illustrate the maximum extent of cobalt and molybdenum SSLs observed during the assessment monitoring period. There are four wells with observed cobalt SSL exceedances of the GWPS (0.006 mg/L); however, MW-4 is the only well with SSLs on a consistent basis. The other wells with cobalt SSLs were recently added plume delineation wells that have fewer sample results. Two of those wells, MW-15 and MW-16, have not had an exceedance of the GWPS for cobalt in the latest two sampling events (September 2019 and April 2020). There is only one monitoring well (MW-6) with a molybdenum exceedance of the GWPS (0.10 mg/L).

Wells MW-4 and MW-6 with observed cobalt and molybdenum exceedances, respectively, are bounded laterally and vertically by monitoring wells with parameter concentrations below their respective GWPSs and oftentimes below the reporting limit for the parameter. Cobalt observed at MW-4 is bounded to the south by the Ohio River, as there is not enough space to safely install a separate monitoring well between MW-4 and the river.

#### Receptors

Both the cobalt and molybdenum exceedances are limited in areal and vertical extent. For these two constituents, or any other Appendix IV constituents that might have exceedances of GWPS's in the future, the two primary risks to human health and environmental receptors are via impacted groundwater and surface water. Based on available information neither the ingestion of groundwater and surface water, or dermal contact groundwater pathways are complete. Groundwater and surface water potentially impacted by CCR constituents from the Miami Fort Pond System that is used for residential purposes, including for drinking water, is likely an incomplete

exposure pathway for the reasons discussed below. Impacted groundwater potentially migrating to nearby surface water bodies – specifically the Great Miami River and the Ohio River – could be an exposure pathway, but does not pose a risk concern for the reasons discussed below.

Groundwater near the Miami Fort Pond System is within the radius of influence of four industrial pumping wells located to the southeast of the pond (operated by Miami Fort Station) and three industrial wells located to the northwest of the pond (operated by Veolia North America) – see Figure 1. All groundwater pumped by the production wells is non-contact water and non-potable for industrial use only. All groundwater not captured by the industrial water wells flows towards the Great Miami River to the west or the Ohio River to the south. A review of the ODNR's interactive Water Well Map was performed to identify water supply wells located within 2,500 feet of the Pond System. The nearest residence is greater than 2,500 feet northeast and upgradient of Basin A. No public water supply (PWS) wells were identified between the Great Miami River and the Ohio River within a ten-mile radius of the MFS.

Elevated molybdenum concentrations as observed in groundwater at monitoring well MW-6 are potentially within the capture zone of Miami Fort Station's industrial wells. Monitoring wells installed between well MW-6 and the industrial wells, specifically MW-4A, MW-15, and MW-16, have molybdenum concentrations ranging from less than 0.005 mg/L to 0.0291 mg/L relative to the GWPS of 0.10 mg/L.

Elevated cobalt concentrations as observed in groundwater at monitoring well MW-4, which is located adjacent to the Ohio River, are not expected to be within the radius of pumping influence of any industrial wells. Currently, elevated cobalt concentrations in groundwater would only have a potential impact on surface water of the Ohio River. Mixing calculations showing the effect of cobalt loading on the Ohio River at low flow (i.e. baseflow at the 90<sup>th</sup> percentile of daily mean low flow) show that the cobalt concentration increase near-shore in the Ohio River due to possible groundwater loading from the east portion of the Ash Basins (i.e. Basin A) is 0.00000076 mg/L, which is 100 times lower than the typical cobalt laboratory detection limit of 0.000075 mg/L (Attachment 1). An Ohio River Valley Water Sanitation Commission report from October 1998 indicates the nearest water supply intakes are located at river mile 463.2 upstream of the Pond System in the Cincinnati, Ohio metro area; and, at river mile 594.2 downstream of the Pond System in the Louisville, KY metro area. The Pond System is located near river mile 490, meaning the nearest downstream intake is over 100 river miles away.

#### **Exposure Mitigation**

Mitigation of future potential exposures to groundwater contamination from continued operation of the Miami Fort Pond System is discussed in detail in the following section.

# 3 CONTAMINANT PLUME CONTAINMENT: OPTIONS EVALUATION AND PLAN - 40 C.F.R. § 257.101(f)(2)(v)(B)(3)

Appropriate corrective measure(s) to address impacted groundwater potentially associated with the Miami Fort Pond System are currently being evaluated as part of the Corrective Measures Assessment (CMA), which is included as an attachment to the alternative closure demonstration letter. The CMA (Ramboll, 2019) evaluates the appropriate corrective measure(s) to address impacted groundwater in the Uppermost Aquifer associated with the Miami Fort Pond System. The evaluation criteria for the CMA are the following: performance; reliability; ease of implementation; potential impacts of the remedies (safety, cross-media, and control of exposure to residual contamination); time required to begin and complete the remedy; and, institutional requirements that may substantially affect implementation of the remedy(s), such as permitting, environmental or public health requirements. The hydrogeological information and conceptual site model (CSM) in support of the CMA process are in the description of hydrogeology attached to the alternative closure demonstration letter.

Although future potential source control measures (e.g. closure in place, closure by removal to off-site landfill, insitu solidification/stabilization) to mitigate groundwater impacts were considered as part of the CMA process upon closure of the Miami Fort Pond System, the shorter-term options considered for mitigating groundwater impacts relative to cobalt and molybdenum, as presented in the CMA are as follows:

- Monitored Natural Attenuation (MNA)
- Groundwater Cutoff Wall
- In-Situ Chemical Treatment
- Permeable Reactive Barrier
- Groundwater Extraction

One or more of these same groundwater remedial corrective measures developed for mitigating cobalt and molybdenum impacts to groundwater will also apply to other Appendix IV constituents that present a future risk to human health or the environment. Currently, MNA is being evaluated with site-specific characterization data and geochemical analysis as a long term remedial option, combined with source control measures, through application of the USEPA's tiered approach to MNA (USEPA 1999, 2007 and 2015):

- 1. Demonstrate that the area of groundwater impacts is not expanding.
- 2. Determine the mechanisms and rates of attenuation.
- 3. Determine that the capacity of the aquifer is sufficient to attenuate the mass of constituents in groundwater and that the immobilized constituents are stable and will not remobilize.
- 4. Design a performance monitoring program based on the mechanisms of attenuation and establish contingency remedies (tailored to site-specific conditions) should MNA not perform adequately.

A full MNA evaluation report will be completed for cobalt and molybdenum in 2021, with the option to add on other Appendix IV constituents, as necessary based on any future exceedances of GWPS's. Currently, based on the latest semiannual remedy selection progress report (Ramboll, 2020b), selection of the source control measure continues to be in the feasibility study phase and will incorporate groundwater flow and transport modeling that is in development. Activities completed since March 5, 2020 include review of existing groundwater and source

water data, identification and collection of additional groundwater and source water samples, identification of additional data collection needs to support development of a geochemical conceptual site model, and completion of additional monitoring wells and aquifer testing. These activities are necessary to supplement hydrogeologic site characterization, understand the natural attenuation mechanisms occurring at the site, and to evaluate the natural attenuation of constituents to meet applicable groundwater protection standards.

Other groundwater remedial corrective measures that are potentially available for containing future contaminant plumes, and which can be implemented during continued operation of the Miami Fort Pond System are discussed below.

#### **Groundwater Extraction**

This corrective measure includes installation of a series of groundwater pumping wells or trenches to control and extract impacted groundwater. Groundwater extraction captures and contains impacted groundwater and can limit plume expansion and/or off-site migration. Construction of a groundwater extraction system typically includes, but is not limited to, the following primary project components:

- Designing and constructing a groundwater extraction system consisting of a series of extraction wells or trenches located around the perimeter of the contaminant plume and operating at a rate to allow capture of CCR impacted groundwater.
- Designing a system to manage extracted groundwater, which may include modification to the existing NPDES permit, including treatment prior to discharge, if necessary.
- Ongoing inspection and maintenance of the groundwater extraction system.

Installation of a groundwater extraction system, whether wells or trenches, can be expedited with the assumption that there is a good conceptual site model (CSM) of the hydrogeological system around the CCR unit, groundwater flow and transport modeling, and aquifer testing to determine if a well system is the best option for intercepting the groundwater contaminant plume. There is a CSM for the vicinity of the Miami Fort Pond System currently under refinement and a groundwater flow and transport model for evaluation of long-term remedial options, source control and groundwater corrective measures, is under development with completion expected in 2021.

A schematic of a typical groundwater extraction well is shown on Figure 4. Based on site specific hydrogeology and future potential plume width and depth, a groundwater extraction system will typically consist of one to three extraction wells with pitless adapter's manifolded together with HDPE conveyance pipe to a common tank or lined collection vault prior to treatment at the on-site wastewater treatment plant and discharge via the NPDES permitted outfall.

#### **Groundwater Cutoff Wall**

Vertical cutoff walls are used to control and/or isolate impacted groundwater. Low permeability cutoff walls can be used to prevent horizontal off-site migration of potentially impacted groundwater. Cutoff walls act as barriers to migration of impacted groundwater and can isolate soils that have been impacted by CCR to prevent contact with unimpacted groundwater. Cutoff walls are often used in conjunction with an interior pumping system to establish a reverse gradient within the cutoff wall. The reverse gradient maintains an inward flow through the wall, keeping it from acting as a groundwater dam and controlling potential end-around or breakout flow of contaminated groundwater.

A commonly used cutoff wall construction technology is the slurry trench method, which consists of excavating a trench and backfilling it with a soil-bentonite mixture, often created with the soils excavated from the trench. The trench is temporarily supported with bentonite slurry that is pumped into the trench as it is excavated. Excavation for cutoff walls is conducted with conventional hydraulic excavators, hydraulic excavators equipped with specialized booms to extend their reach (*i.e.*, long-stick excavators), or chisels and clamshells, depending upon the depth of the trench and the material to be excavated. For a cutoff wall to be technically feasible, there must either be a low-permeability lower confining layer into which the barrier can be keyed or under some conditions a hanging cutoff wall can be effective, and it must be at a technically feasible depth.

#### Permeable Reactive Barrier

Chemical, physical and biological treatment via a Permeable Reactive Barrier (PRB) is defined as an emplacement of reactive materials in the subsurface designed to intercept a contaminant plume, provide a flow path through the reactive media, and transform or otherwise render the contaminant(s) into environmentally acceptable forms to attain remediation concentration goals downgradient of the barrier (EPRI, 2006).

As groundwater passes through the PRB under natural gradients, dissolved constituents in the groundwater react with the media and are transformed or immobilized. A variety of media have been used or proposed for use in PRBs. Zero-valent iron has been shown to effectively immobilize CCR constituents, including arsenic, chromium, cobalt, molybdenum, selenium and sulfate. Zero-valent iron has not been proven effective for boron, antimony, or lithium (EPRI, 2006).

System configurations include continuous PRBs, in which the reactive media extends across the entire path of the contaminant plume; and funnel-and-gate systems, where barrier walls are installed to control groundwater flow through a permeable gate containing the reactive media. Continuous PRBs intersect the entire contaminant plume and do not materially impact the groundwater flow system. Design may or may not include keying the PRB into a low-permeability unit at depth. Funnel-and-gate systems utilize a system of barriers to groundwater flow (funnels) to direct the contaminant plume through the reactive gate. The barriers, typically some form of cutoff wall, are keyed into a low-permeability unit at depth to prevent short circuiting of the plume. Funnel-and-gate design must consider the residence time to allow chemical reactions to occur. Directing the contaminant plume through the reactive gate can significantly increase the flow velocity, thus reducing residence time.

Design of PRB systems requires rigorous site investigation to characterize the site hydrogeology and to delineate the contaminant plume. A thorough understanding of the geochemical and redox characteristics of the plume is critical to assess the feasibility of the process and select appropriate reactive media. Laboratory studies, including batch studies and column studies using samples of site groundwater, are needed to determine the effectiveness of the selected reactive media at the site (EPRI, 2006). Additional site investigation is currently underway in 2020 and the geochemical evaluations being conducted as part of the MNA evaluation, including additional field data collection and laboratory studies, will also be available for use in evaluating PRB as a groundwater remedial option.

This is a potential viable option for groundwater corrective measures, to be evaluated further, but is not a short-term solution that can be implemented expeditiously.

#### In-Situ Chemical Treatment

In-situ chemical treatment for inorganics are being tested and applied with increasing frequency. In-situ chemical treatment includes the targeted injection of reactive media into the subsurface to mitigate groundwater impacts. Inorganic contaminants are typically remediated through immobilization by reduction or oxidation followed by

precipitation or adsorption (EPRI, 2006). Chemical reactants that have been applied or are in development for application in treating inorganic contaminants include ferrous sulfate, nanoscale zero-valent iron, organo-phosphorus nutrient mixture (PrecipiPHOS™) and sodium dithionite (EPRI, 2006). Zero-valent iron has been shown to effectively immobilize cobalt and molybdenum. Implementation of in-situ chemical treatment requires detailed technical analysis of field hydrogeological and geochemical conditions along with laboratory studies.

This is a potential viable option for groundwater corrective measures, to be evaluated further, but is not a short-term solution that can be implemented expeditiously.

#### 3.1 CONTAINMENT PLAN

Based on the options evaluated for containment of a future potential groundwater contaminant plume originating from the Miami Fort Pond System for one or more Appendix IV constituents exceeding their GWPS(s), the most viable short-term option of those evaluated is a groundwater extraction system, which would allow for capture of impacted groundwater and prevent further plume migration towards potential receptors, which have been identified as the Great Miami River to the west and the Ohio River to the south. The current constituents with exceedances of their respective GWPSs, cobalt and molybdenum, have had their plumes delineated vertically and laterally.

In circumstances where there is not an immediate concern of endangerment to human health or the environment - such as the current case for cobalt and molybdenum exceedances that have been defined vertically and laterally - other longer-term corrective measures are more viable. One method for controlling the current cobalt and molybdenum exceedances, with the expectation that any future GWPS exceedances for other Appendix IV constituents could possibly also be addressed by the same method following constituent-specific evaluation, is MNA. MNA is a potentially viable corrective measure for cobalt and molybdenum that is being evaluated as part of current CMA activities. In addition, this corrective measure will be further enhanced following source control by future closure of the Miami Fort Pond System.

Depending on the location and plume geometry of any future potential Appendix IV exceedances of GWPSs, the specific constituent(s) with exceedances, and distance from potential receptors, the other groundwater corrective measures discussed as part of the corrective options evaluation — groundwater cutoff wall, permeable reactive barrier, and in-situ chemical treatment — are all secondary remedial alternatives available for consideration following the current primary options of groundwater extraction for short-term application and MNA for long-term application.

#### 4 REFERENCES

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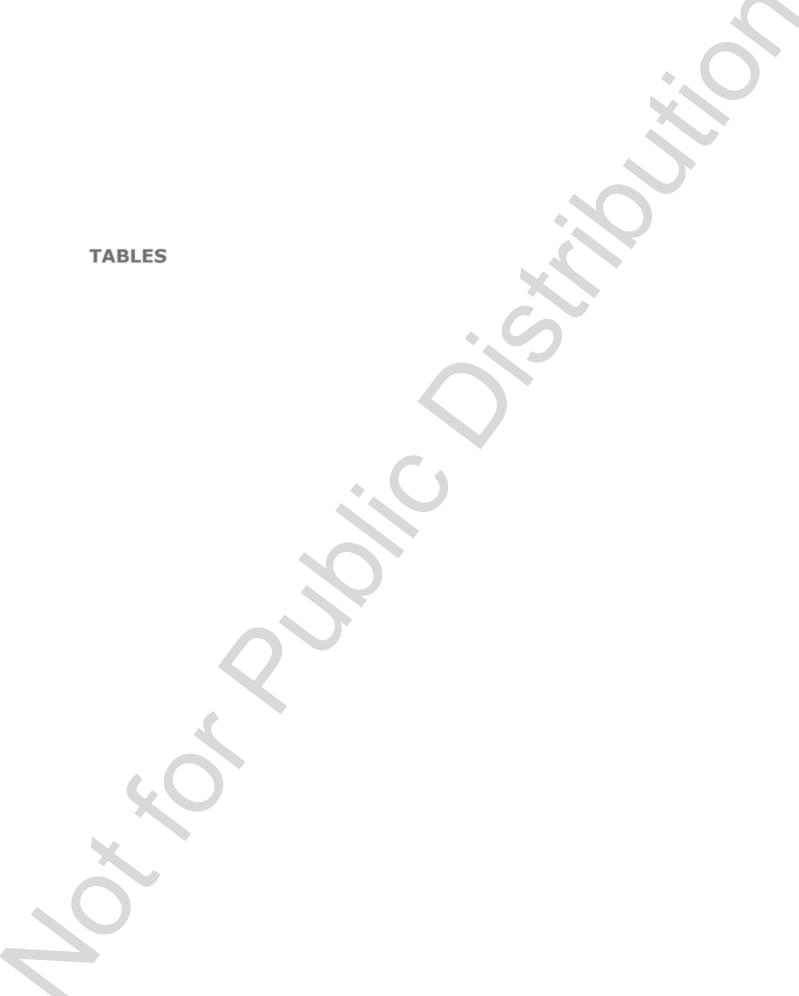


Table 1 - Assessment Monitoring Program Summary, Miami Fort Pond System

Sampling Dates	Analytical Data Receipt Date	Parameters Collected	SSL(s) Appendix IV	SSL(s) Determination Date	ASD Completion Date	CMA Completion / Status
May 7-9, 2018	July 9, 2018	Appendix III Appendix IV	NA	NA	NA	NA
		Appendix III				V
Sept 18-20, 2018	January 2, 2019	Appendix IV Detected <sup>1</sup>	Cobalt (MW-4) Molybdenum (MW-6)	January 7, 2019	NA	Sept 5, 2019 (completed CMA)
			Arsenic (MW-2, MW-10)		April 8, 2019	NA
		Appendix III				
March 12-14, 2019	April 29, 2019	Appendix IV	Cobalt (MW-4) Molybdenum (MW-6)	July 29, 2019	NA	ongoing
			Arsenic (MW-2, MW-10)	<b>X</b>	October 28, 2019	NA
June 12-14, 2019 (delineation event)	July 1, 2019	Cobalt and Molybdenum	NA	NA	NA	NA
***************************************	***************************************	Appendix III		\		
Sept 9-10, 2019	October 8, 2019	Appendix IV Detected <sup>1</sup>	Cobalt (MW-4) Molybdenum (MW-6)	January 6, 2020	NA	Feasibility study phase of CMA; Public meeting held December 16, 2019
			Arsenic (MW-2, MW-10)		April 6, 2020	NA
		Appendix III				
April 6-7, 2020	5/4/2020	Annual to TV	Cobalt (4A, MW-4) Molybdenum (MW-6)	A	NA	March 5, 2020 (Semiannual remedy selection progress report)
		Appendix IV	Arsenic (MW-2, MW-10, MW-13)	August 3, 2020	TBD (October 2020)	Sept 5, 2020 (Semiannual remedy selection progress report)

NA = Not Applicable

TBD = To Be Determined

<sup>--- =</sup> SSL evaluation not apply to Appendix III parameters CMA = Corrective Measures Assessment

<sup>16.</sup> Groundwater sample analysis was limited to Appendix IV parameters detected in previous events in accordance with 40 C.F.R. Part 257.95(d)(1).

2. June 12-14, 2019 samples were collected as part of a delineation event and analytical results were not statistically evaluated for SSLs. Individual monitoring well exceedances of the GWPS are presented.

Table 2 - Groundwater Concentrations Delineating Cobalt and Molybdenum Plumes, Miami Fort Ash Pond System

	Parameter:					Coba	lt (mg/L)				
Monitoring Well ID	Date:	9/18-	20/2018	3/12-	14/2019	6/12	-14/2019	9/9-	10/2019	4/6-	7/2020
Floritoring Weil 25	<u>GWPS</u>	Result	Comparison Value	Result	Comparison Value	<u>Result</u>	Comparison Value	<u>Result</u>	Comparison Value	Result	Comparison Value
4A	0.006									0.00908	0.00908
MW-1	0.006	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.002	< 0.002
MW-2	0.006	NS	0.00050	0.00098	0.00050	NS	NS	0.00063	0.00051	< 0.002	0.00052
MW-3A	0.006	NS	0.00022	0.00223	0.00050	NS	NS	< 0.0005	0.00050	< 0.002	0.00050
MW-4	0.006	0.01870	0.00762	0.00588	0.00727	0.0083	0.0083	0.01710	0.00795	0.02240	0.00844
MW-5	0.006	< 0.0005	0.00050	< 0.0005	0.00050	0.00066	0.00066	0.00052	0.00050	< 0.002	0.00050
MW-6	0.006	0.00473	0.00255	0.00258	0.00253	0.0033	0.0033	0.00296	0.00263	0.00263	0.00262
MW-7	0.006	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.0005	< 0.002	< 0.002
MW-8	0.006	NS	0.00050	< 0.0005	0.00050	NS	NS	< 0.0005	0.00050	< 0.002	0.00050
MW-9	0.006	NS	0.00050	< 0.0005	0.00050	NS	NS	< 0.0005	0.00050	< 0.002	0.00050
MW-10	0.006	NS	0.00116	< 0.0005	0.00095	NS	NS	< 0.0005	-0.00599	< 0.002	0.00073
MW-11	0.006	NS	0.00211	0.00061	-0.00457	NS .	NS	0.00062	-0.00420	< 0.002	-0.00382
MW-12	0.006	0.00193	0.00183	0.00194	0.00183	0.0023	0.0023	0.00256	0.00193	0.00259	0.00193
MW-13	0.006	< 0.0005	-0.01049	< 0.0005	-0.01040	< 0.0005	< 0.0005	< 0.0005	-0.00836	< 0.002	-0.00887
MW-14	0.006	NI	NI	NI	NI	0.00099	0.00099	0.00069	0.00069	< 0.002	< 0.002
MW-15	0.006	NI	NI	NI	NI	0.0065	0.0065	0.00360	0.00360	0.00386	0.00386
MW-16	0.006	NI	NI	NI	NI	0.0096	0.0096	0.00267	0.00267	0.00217	0.00217

	Parameter:					Molybde	num (mg/L)				
Monitoring Well ID	Date:	9/18-	20/2018	3/12-	14/2019	6/12	-14/2019	9/9-	10/2019	4/6-	-7/2020
Monitoring Weii 1D	<u>GWPS</u>	Result	Comparison Value								
4A	0.1									0.0136	0.0136
MW-1	0.1	0.0383	0.0383	0.0308	0.0308	0.024	0.024	0.021	0.021	0.0273	0.0134
MW-2	0.1	< 0.005	0.00364	< 0.005	0.0025	NS	NS	< 0.005	0.0025	< 0.005	0.0050
MW-3A	0.1	< 0.005	0.00147	< 0.005	0.00147	NS	NS	< 0.005	0.00147	< 0.005	0.0050
MW-4	0.1	< 0.005	0.0050	< 0.005	0.0050	< 0.005	< 0.005	< 0.005	0.0050	< 0.005	0.0050
MW-5	0.1	0.00900	0.00724	0.00761	0.00672	0.0062	0.0062	0.00543	0.00551	0.00561	0.00551
MW-6	0.1	0.4120	0.39564	0.37000	0.39017	0.34	0.34	0.2890	0.16779	0.2890	0.1370
MW-7	0.1	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
MW-8	0.1	0.00668	0.00451	0.00727	0.00481	NS	NS	0.00756	0.00507	0.00656	0.00656
MW-9	0.1	0.0734	0.06091	0.0691	0.06185	NS	NS	0.0494	0.05959	0.0591	0.0595
MW-10	0.1	< 0.005	0.0050	< 0.005	0.0050	NS	NS	< 0.005	0.0050	0.00546	0.0050
MW-11	0.1	< 0.005	0.0050	< 0.005	0.0050	NS	NS	< 0.005	0.0050	< 0.005	0.0050
MW-12	0.1	< 0.005	0.00263	< 0.005	0.00263	< 0.005	< 0.005	< 0.005	0.0050	< 0.005	0.0050
MW-13	0.1	0.0122	0.01024	0.0113	0.01005	0.012	0.012	0.0126	0.0110	0.0106	0.0105
MW-14	0.1	NI	NI	NI	NI	0.009	0.009	0.00712	0.00712	0.00689	0.00689
MW-15	0.1	NI	NI	NI	NI	0.021	0.021	0.0269	0.0269	0.0291	0.0291
MW-16	0.1	NI	NI	NI	NI	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005

#### Notes:

- < = Not Detected at Reporting Limit</p>
- -- = No sample; monitoring well not part of CCR program during sampling event

Bold red highlighted concentration indicates exceedance of GWPS for parameter indicated GWPS = Groundwater Protection Standard

mg/L = milligrams per liter

NI = Not installed

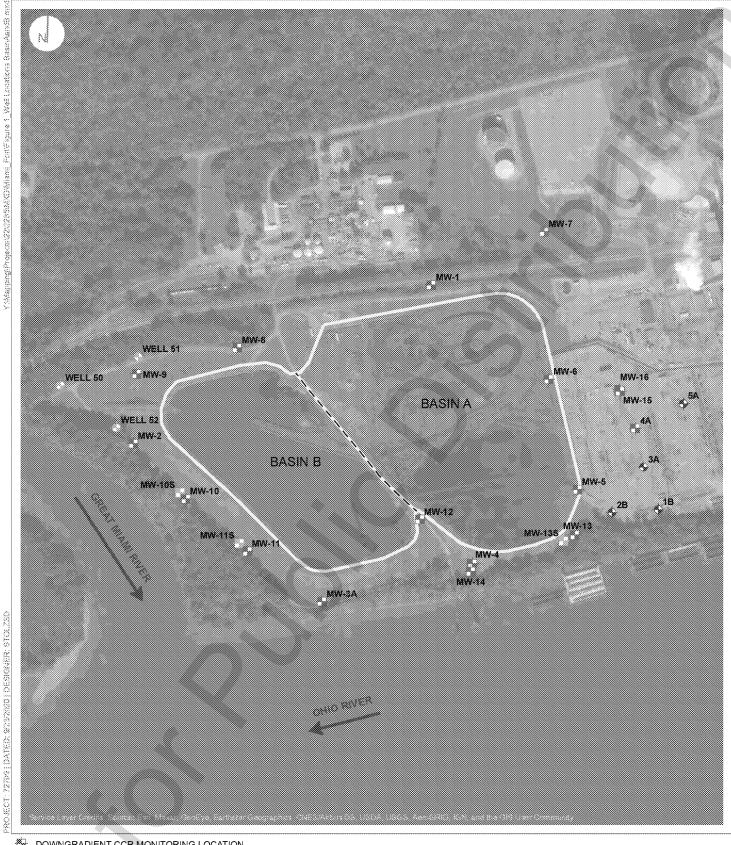
NS = Not Sampled

- 1. Negative comparison values are the result of the Lower Confidence Band around a negative slope.
- 2. Comparison Values are presented on plume maps.

[O: KLT 9/1/20, C: RAB 9/2/2020][U: KLT 9/14/20, C: MGP 9/16/20]







DOWNGRADIENT CCR MONITORING LOCATION

BACKGROUND CCR MONITORING LOCATION

PREVIOUSLY MONITORED CCR LOCATION (12/8/2015-3/8/2017)

MIAMI FORT PRODUCTION WELLS

**VEOLIA PRODUCTION WELLS** CCR MONITORED MULTI-UNIT BERM

- RIVER FLOW DIRECTION

MIAMI FORT POND SYSTEM (UNIT ID: 115) MIAMI FORT POWER STATION NORTH BEND, OHIO

SITE AND WELL LOCATION MAP

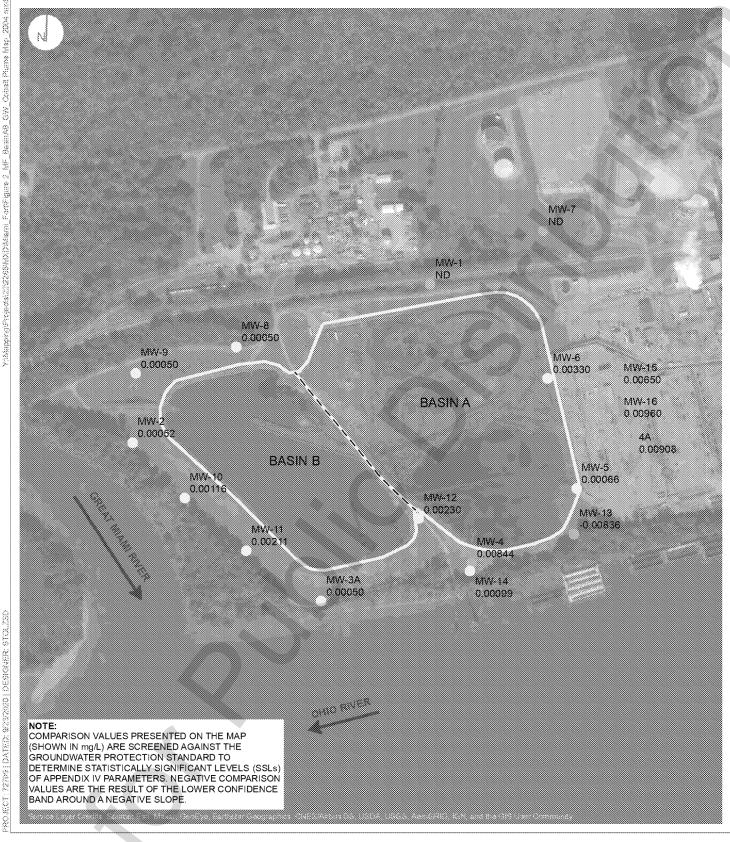
POND SYSTEM

(MULTI-UNIT ID: 115)

FIGURE 1

RAMBOLL US CORPORATION A RAMBOLL COMPANY

PANEZIL



#### COBALT, TOTAL

- NON-DETECT
- DETECTED
- DETECTED, SSL
- CCR MONITORED MULTI-UNIT
- BERM
- RIVER FLOW DIRECTION

#### ND = NOT DETECTED

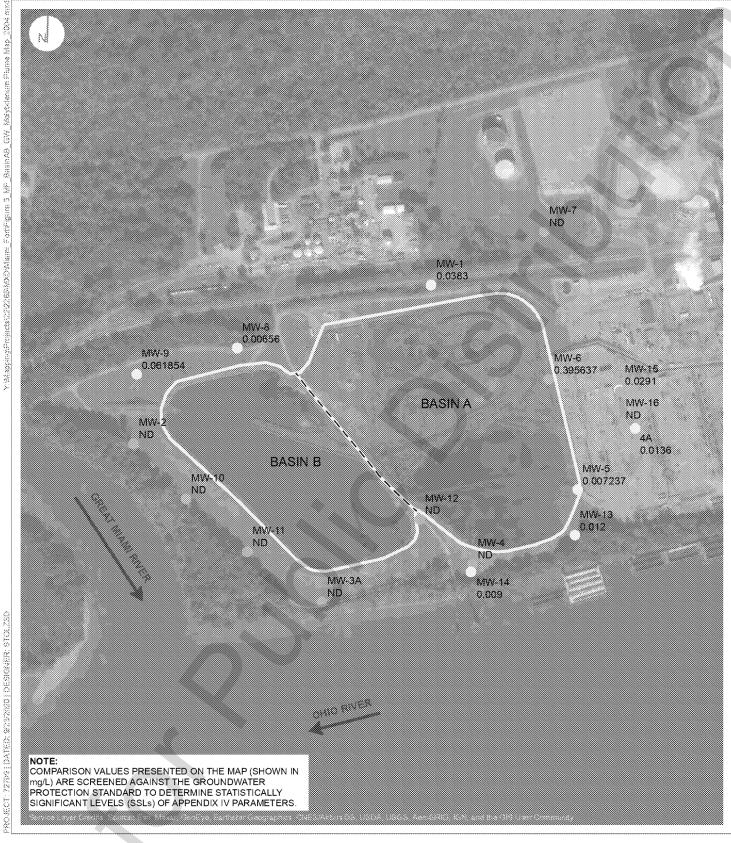
### TOTAL COBALT PLUME MAP

MIAMI FORT POND SYSTEM (UNIT ID: 115)
MIAMI FORT POWER STATION
NORTH BEND, OHIO

### FIGURE 2

RAMBOLL US CORPORATION A RAMBOLL COMPANY





## MOLYBDENUM, TOTAL NON-DETECT

DETECTED

DETECTED, SSL

CCR MONITORED MULTI-UNIT

BERM

RIVER FLOW DIRECTION

### ND = NOT DETECTED

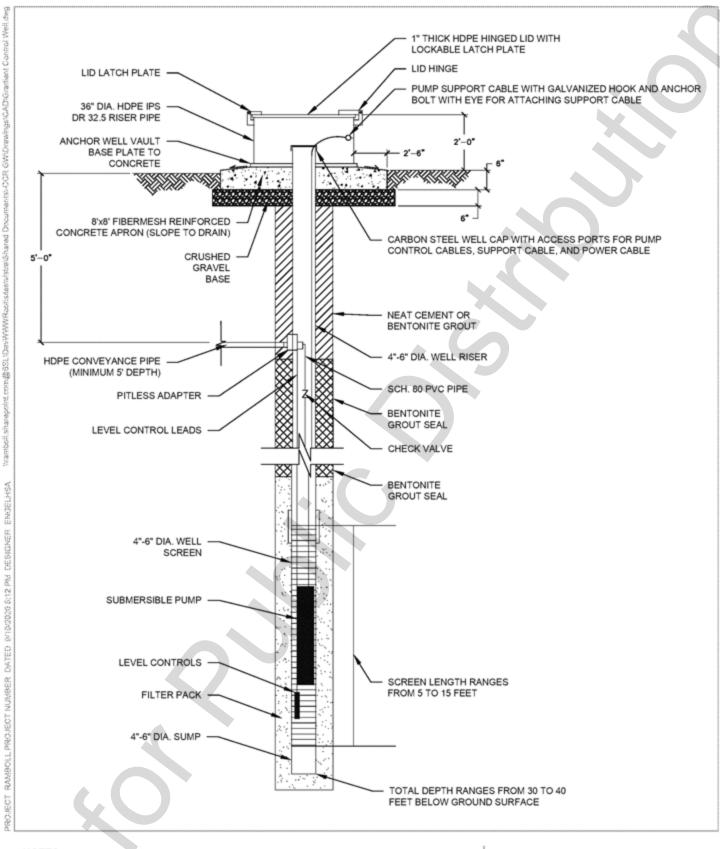
### TOTAL MOLYBDENUM PLUME MAP

MIAMI FORT POND SYSTEM (UNIT ID: 115)
MIAMI FORT POWER STATION
NORTH BEND, OHIO

### FIGURE 3

RAMBOLL US CORPORATION A RAMBOLL COMPANY





NOTES

1. NOT TO SCALE

TYPICAL HYDRAULIC GRADIENT CONTROL WELL DETAIL

FIGURE 4

RAMBOLL US CORPORATION A RAMBOLL COMPANY

DYNEGY MIAMI FORT L.L.C MIAMI FORT POND SYSTEM NORTH BEND, OHIO

RAMBOLL



#### Mixing Calculation Showing Effect of Cobalt Loading on Ohio River Quality at Low Flow

Baseflow (90th percentile daily mean low flow)		22,697 cfs	Source <sup>1</sup> : ORSANCO, calculated as the 90th percentile low
	=	5.6E+10 L/day	of estimated daily mean discharge rates (11/1986-2/2016) at
			river mile 483.5 provided by U.S. Army Corps' CASCADE model
Cobalt loading rate			
Maximum Cobalt Concentration in Groundwater		0.0187 mg/L	Maximum Concentration Well MW-4 - 9/2018
Maximum Hydraulic Conductivity (Uppermost Aquifer)		0.123 cm/s	Source <sup>2</sup> : USGS, maximum hydraulic conductivity (350 ft/d) based on area aquifer tests conducted in alluvial deposits
Hydraulic Gradient		0.0008	Calculated based on June 2019 groundwater elevations
Basin A Discharge Zone Thickness		64 ft	Estimated maximum depth of impacts in Uppermost Aquifer <sup>3</sup>
Basin A Discharge Zone Length		890 ft	Estimated maximum length of impacts in Uppermost Aquifer <sup>4</sup>
Q = KIA			
K = Max Hydraulic Conductivity		0.0041 ft/s	
I = Hydraulic Gradient		0.0008	
A = Cross-Sectional Area		56,960 ft <sup>2</sup>	
Q (per second)		0.17 cfs	
Q (per day)		423,400 L/day	
Loading Rate (L)		7,900 mg/day	= C <sub>max</sub> * Q
• , ,	l =	0.02 lb/day	

#### Cobalt concentration increase in Ohio River at low flow due to loading from Basin A

 $d_B = 0.00000014 \text{ mg/L} = L/Q_{90th low}$ 

#### Cobalt concentration increase near-shore in Ohio River at low flow due to loading from the Basin A

Assumes loading distributed within 328 feet (100 meters) of shoreline	0.00000076 mg/L	River is approximately 1750 ft wide
Typical Cobalt laboratory detection limit	0.000075 mg/L	Source: Test America Report for 9/2018 Sampling Event

#### Conclusion:

The calculated cobalt concentration increase in the Ohio River at *low flow* due to groundwater loading from the Basin A is less than the typical cobalt detection limit, indicating that increases due to impacted discharge would not be detectable. These calculations indicate that the effects of cobalt loading in groundwater discharge to the Ohio River are negligible.

#### Notes

OBG Part of Rambol

Co loading.xlsx 1 of 1

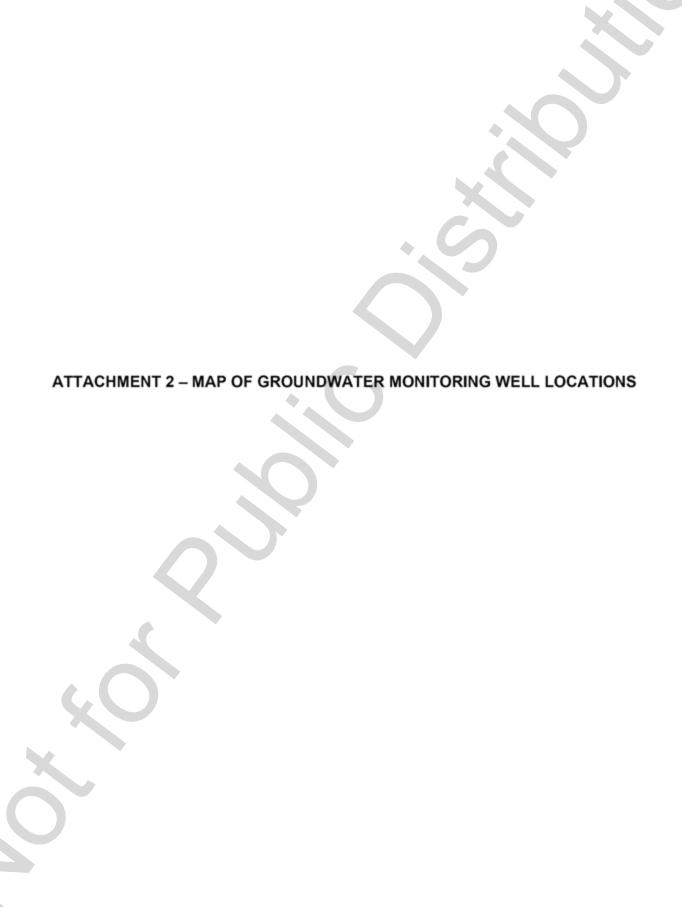
<sup>&</sup>lt;sup>1</sup>Ohio River Valley Water Sanitation Commission (ORSANCO), 2019. Historical Flow Data. Prepared by U.S. Army Corps of Engineers. Accessed August 28, 2019. http://www.orsanco.org/data/flow/

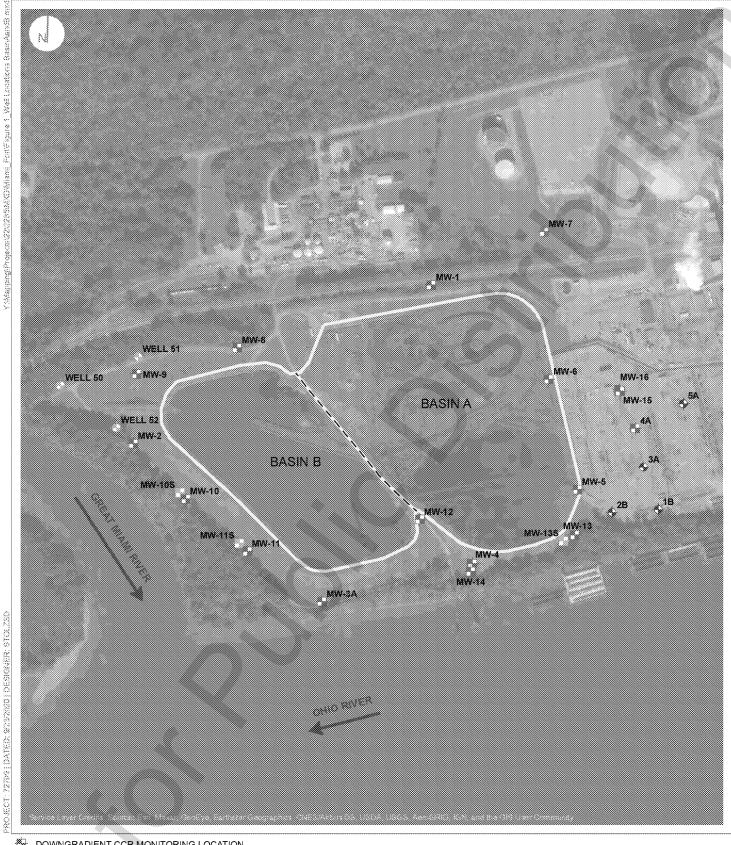
<sup>&</sup>lt;sup>2</sup>United States Geological Survey (USGS), 1999. Hydrogeology and Simulation of Ground-Water Flows in the Ohio River Alluvial Aquifer Near Carrollton, Kentucky, Report 98-4215.

Prepared by M.D. Unkthank, in cooperation with the Carrol County Water-Supply Board.1999.

<sup>&</sup>lt;sup>3</sup>Upper limit estimated as average June 2019 groundwater elevations from MW-12, MW-4 and MW-13. Lower limit estimated as base of MW-14 well screen elevation.

<sup>&</sup>lt;sup>4</sup>Estimated as linear distance from MW-12 to MW-4 to MW-13.





DOWNGRADIENT CCR MONITORING LOCATION

BACKGROUND CCR MONITORING LOCATION

PREVIOUSLY MONITORED CCR LOCATION (12/8/2015-3/8/2017)

MIAMI FORT PRODUCTION WELLS

**VEOLIA PRODUCTION WELLS** CCR MONITORED MULTI-UNIT BERM

- RIVER FLOW DIRECTION

MIAMI FORT POND SYSTEM (UNIT ID: 115) MIAMI FORT POWER STATION NORTH BEND, OHIO

SITE AND WELL LOCATION MAP

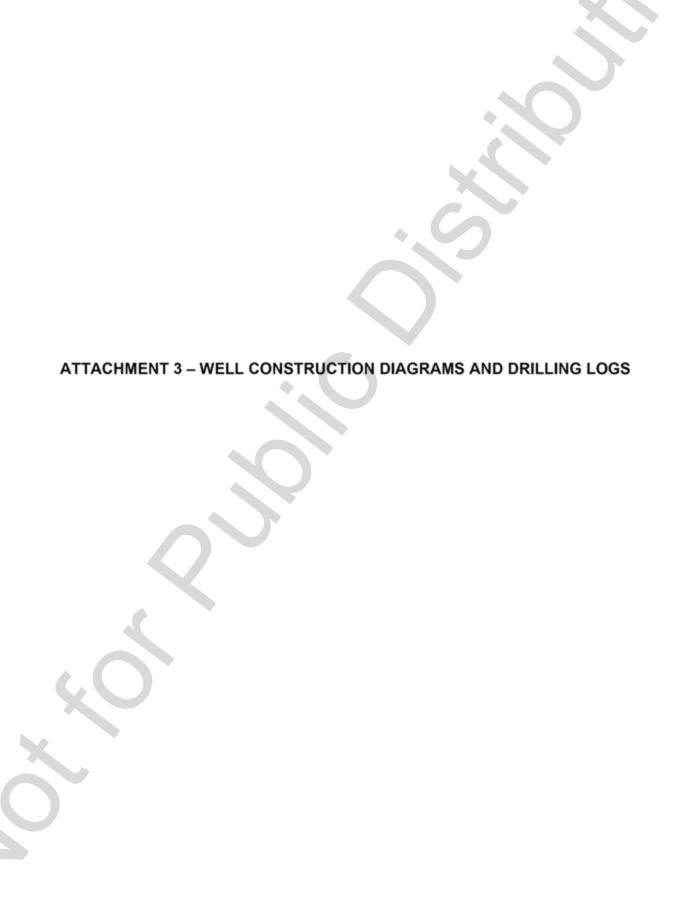
POND SYSTEM

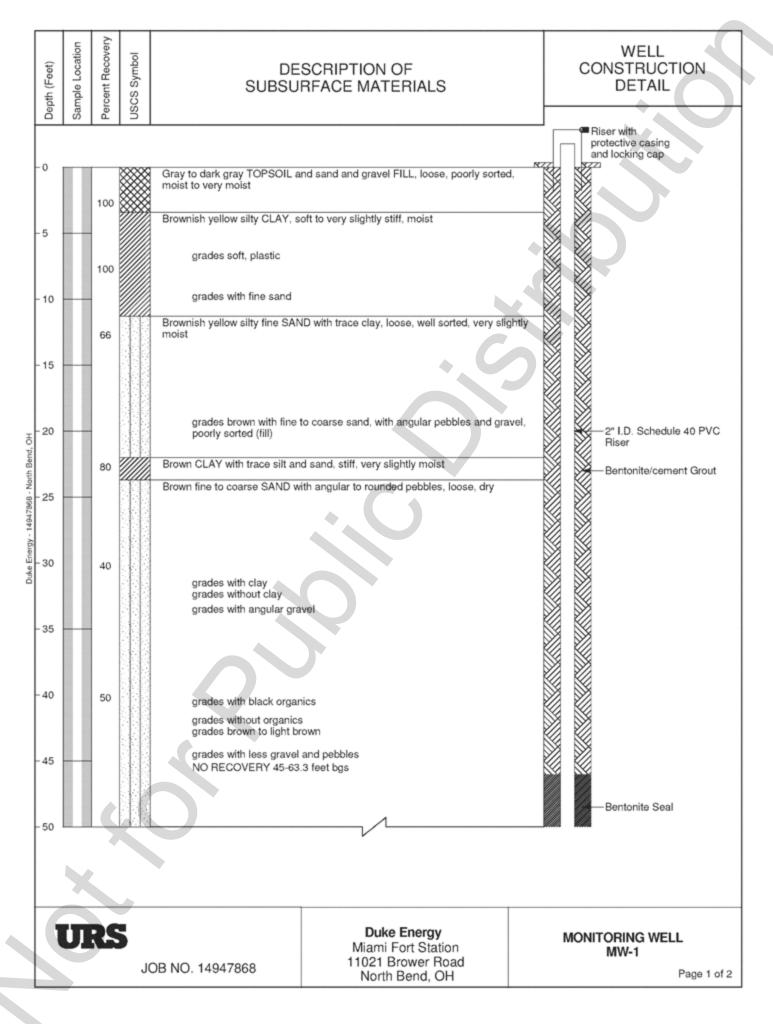
(MULTI-UNIT ID: 115)

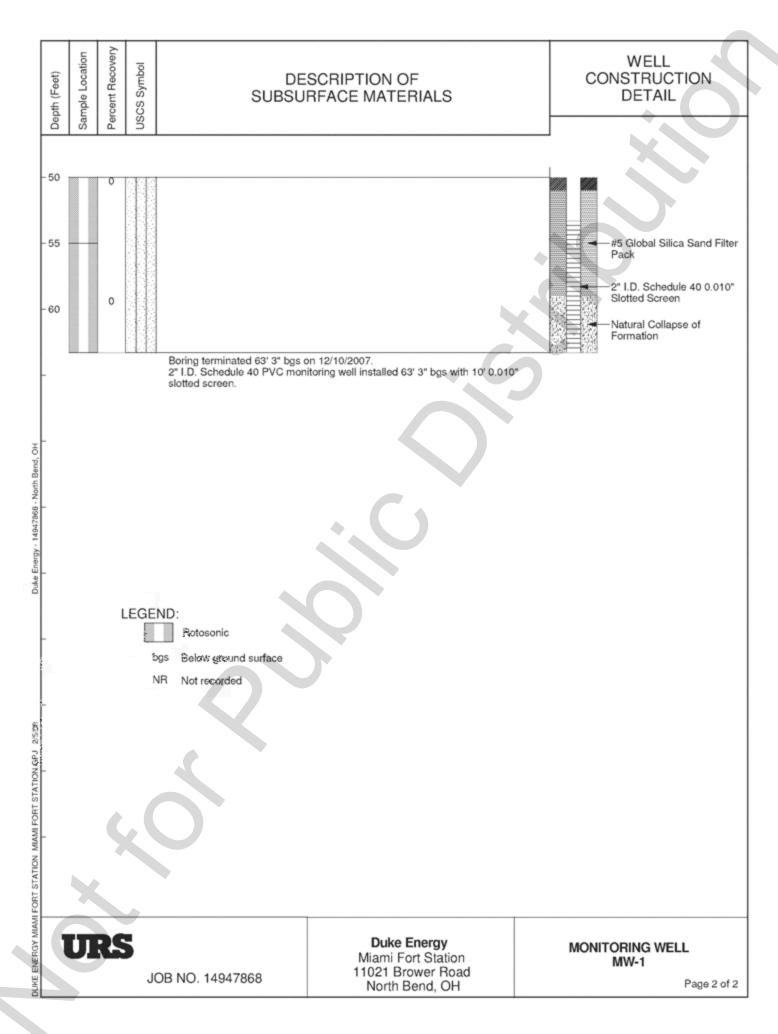
FIGURE 1

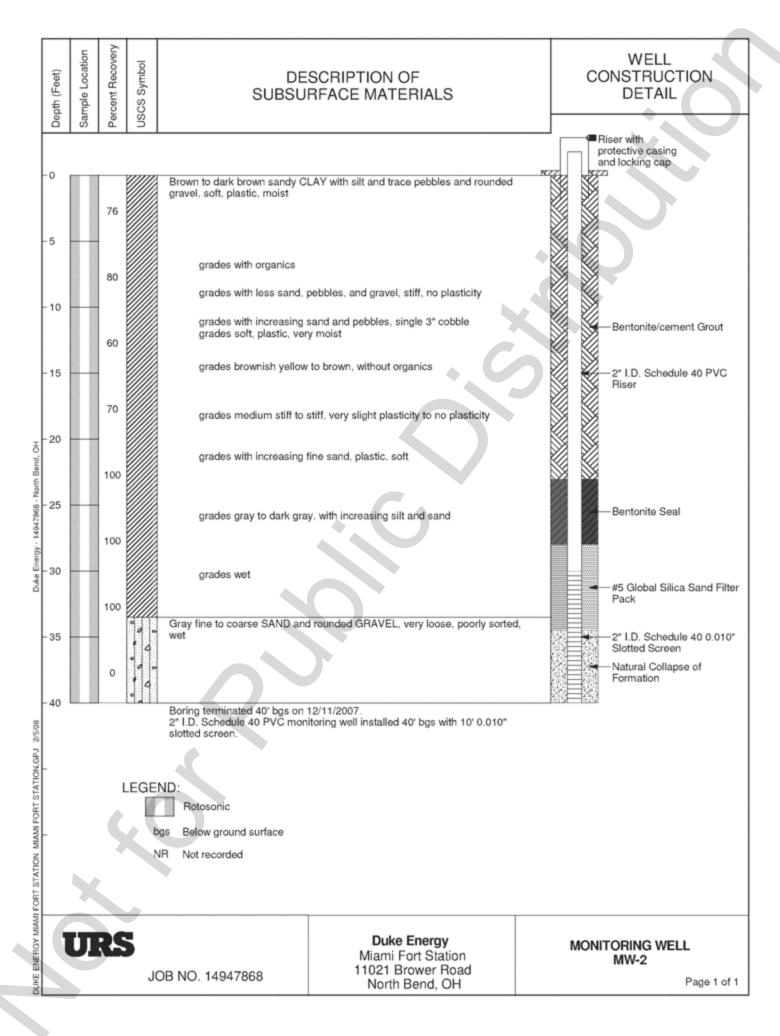
RAMBOLL US CORPORATION A RAMBOLL COMPANY

PANEZIL









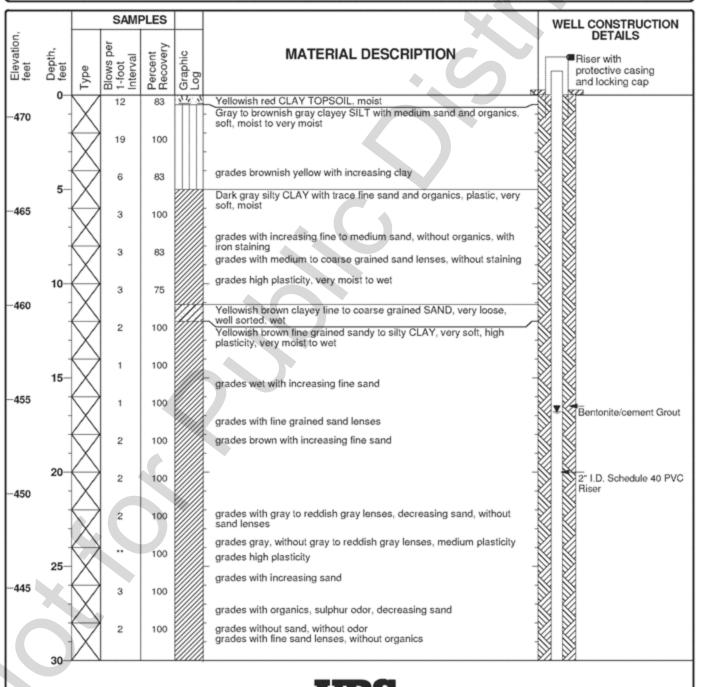
Project: Duke Energy

Project Location: Miami Fort Station

Project Number: 14948624

## Monitoring Well MW-3A

Date(s) Drilled	2/25/2009		Logged By	K. Pritchard	Checked By	M. Wagner
Drilling Method	4.25 in. Ho	llow Stem Auger	Drilling Contractor	Belasco Drilling Services	Total Depth of Borehole	52.0 feet
Drill Rig Type	Truck-Mou	nted Auger	Sampler Type	Split Spoon	Surface Elevation	471.17 feet, msl
Groundwater Elevation(s)	456.42 ft, m	si	Hammer We and Drop	ight 140 lb, Dropped 30-inches	Top of PVC Elevation	473.23 feet, msl
Diameter of Hole (inches)	8.25	Diameter of Well (inches) 2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	Natural Co	llapse	Well Comple at Ground Su		<b>*</b>	
Comments	** Split spo	on sampler advanced t	hrough interval	under weight of hammer and rods	only	



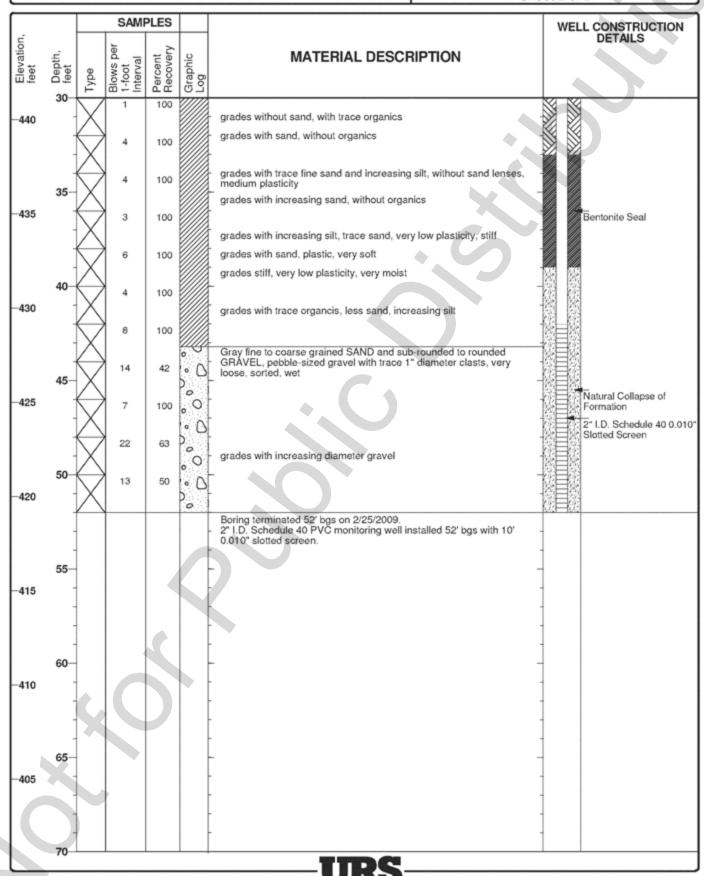
Project: Duke Energy

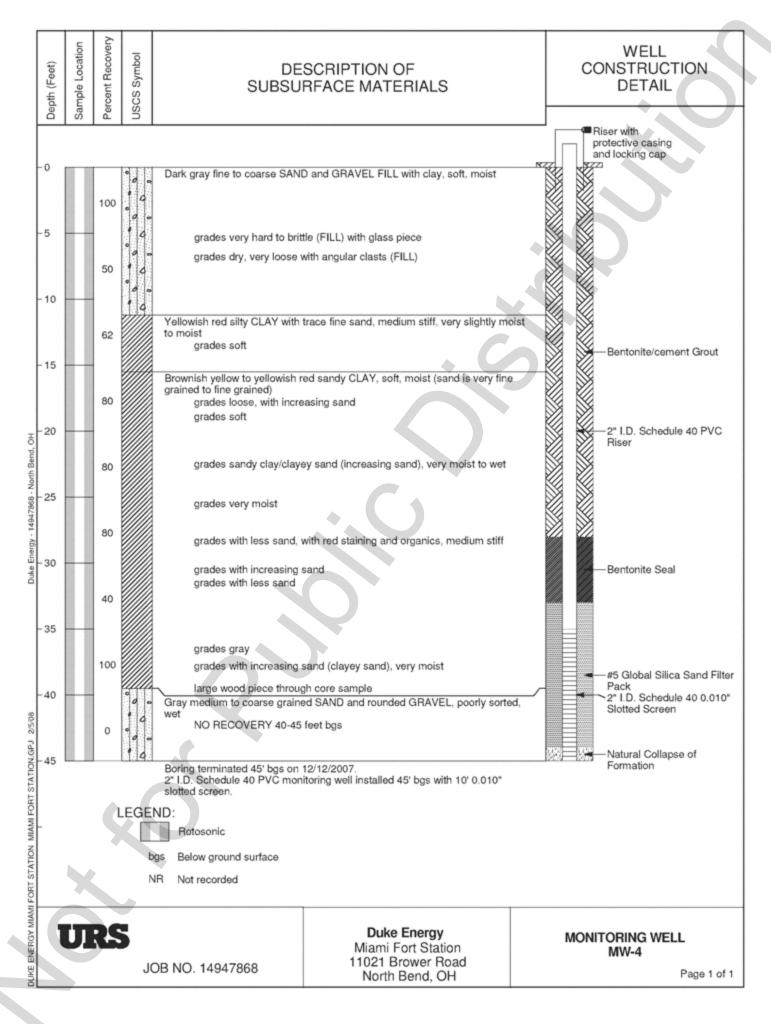
DUKE MIAMI FORT STATION MARCH 2009 MIAMI FORT STATION MW-3A.GPJ 4/28/09

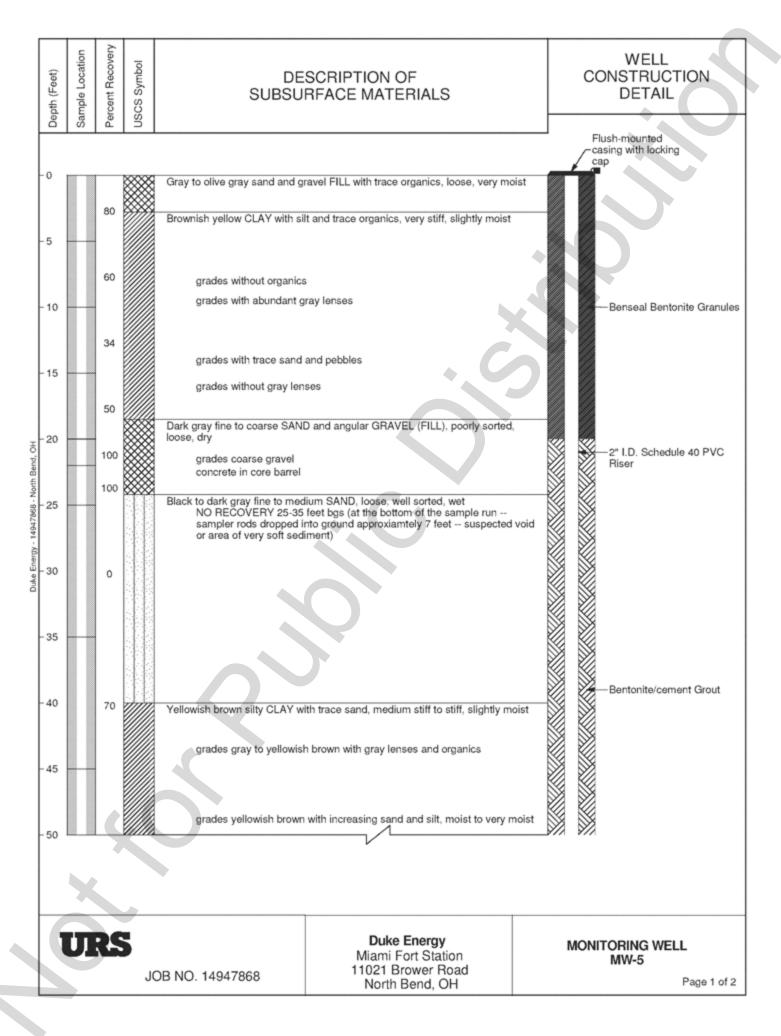
Project Location: Miami Fort Station

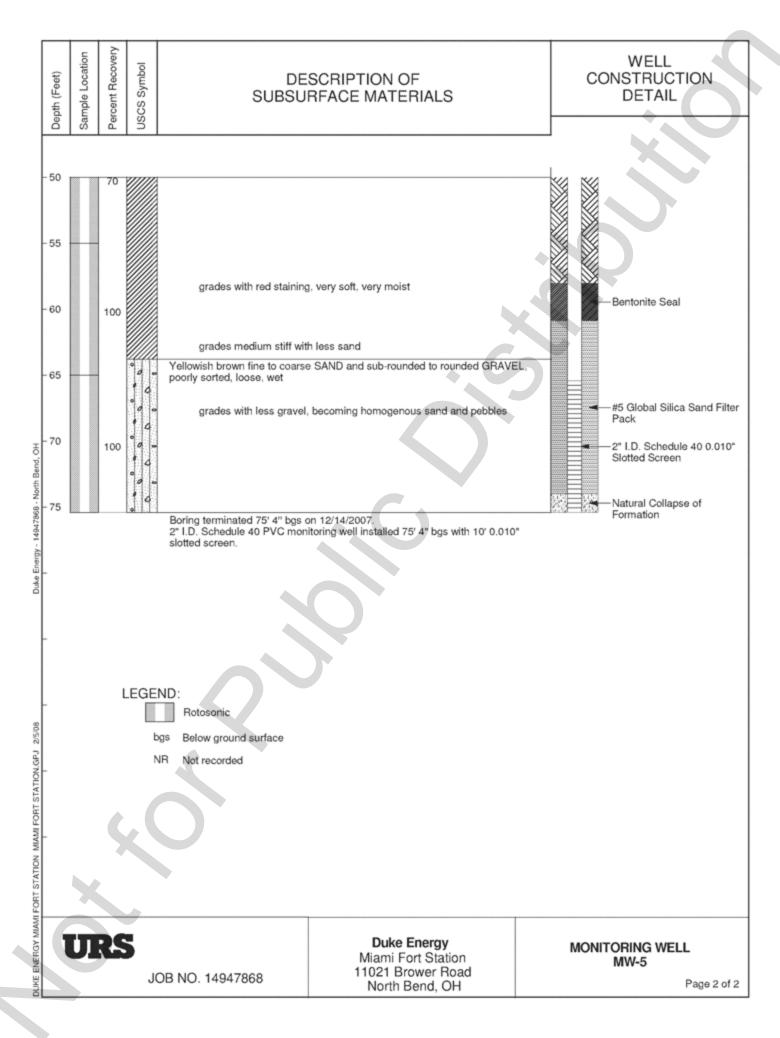
Project Number: 14948624

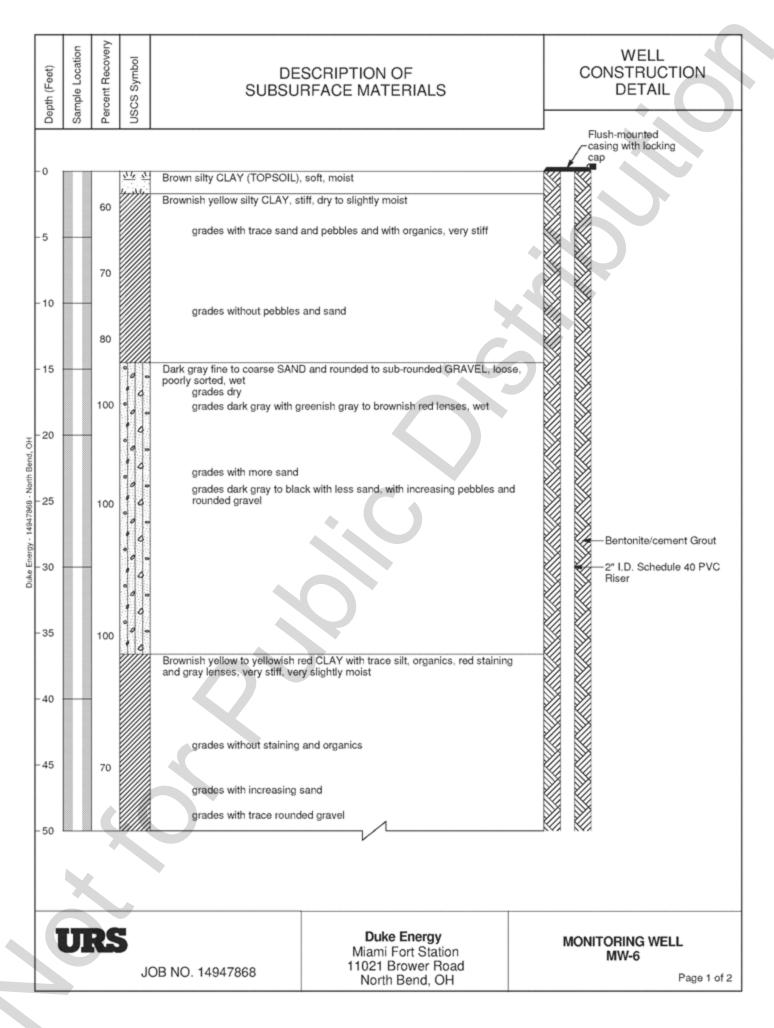
## Monitoring Well MW-3A

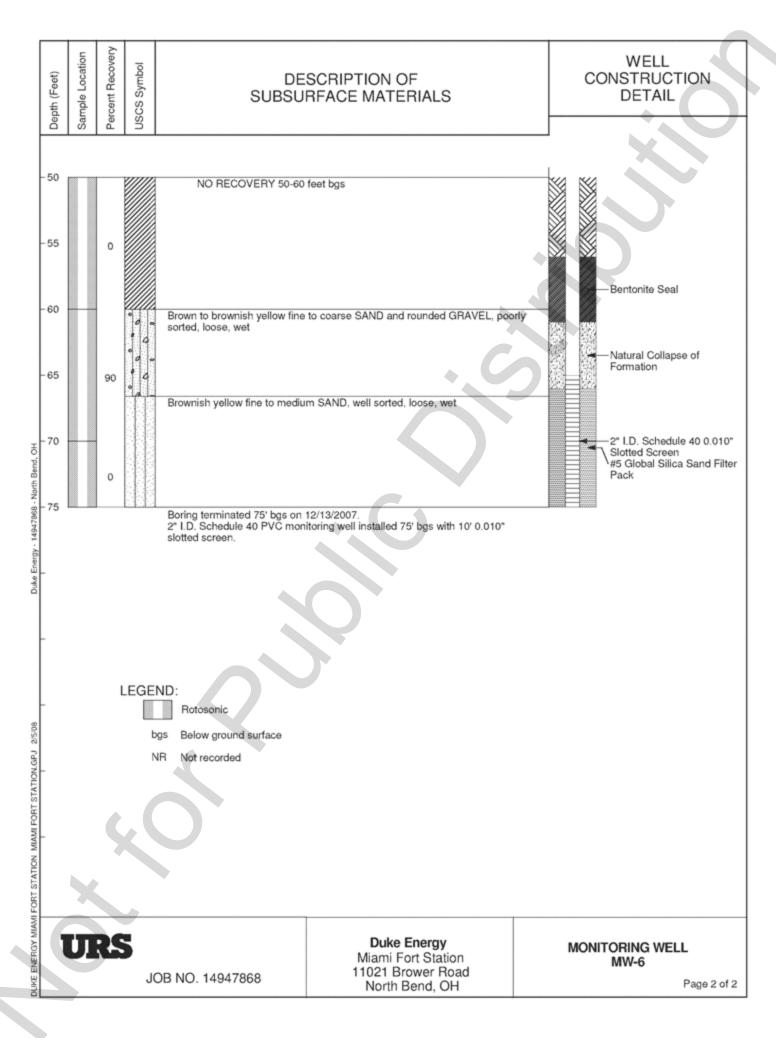










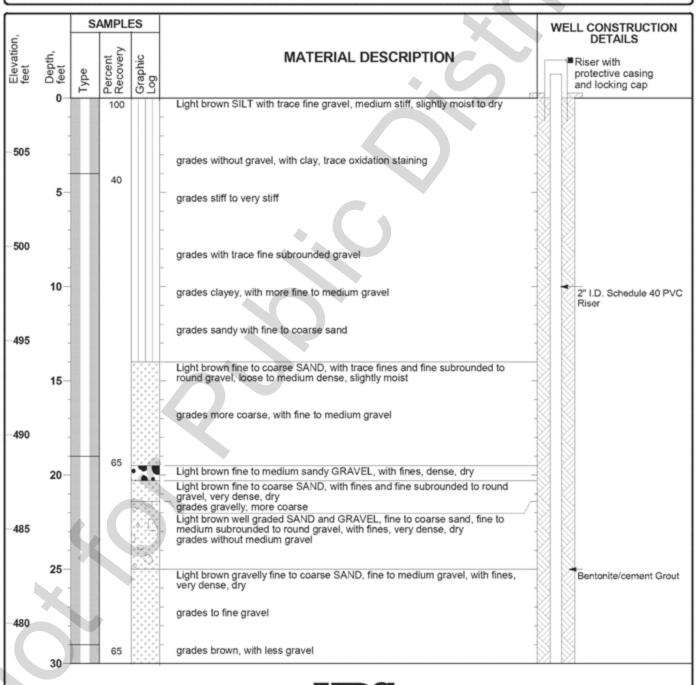


Project Location: Miami Fort Station

Project Number: 60442412

# Monitoring Well MW-7

Date(s) Drilled	10/23/2015	;		Logged By	B. Smolenski	Checked By	M. Wagner
Drilling Method	Rotosonic			Drilling Contractor	Frontz	Total Depth of Borehole	64.0 feet
Drill Rig Type	Rotosonic			Sampler Type	Sonic Sleeve	Surface Elevation	507.86 feet, msl
Depth to Groundwater	57.99 ft bg	s		Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	510.17 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica S	and		Well Complet at Ground Su		rotective casing.	. )
Comments							

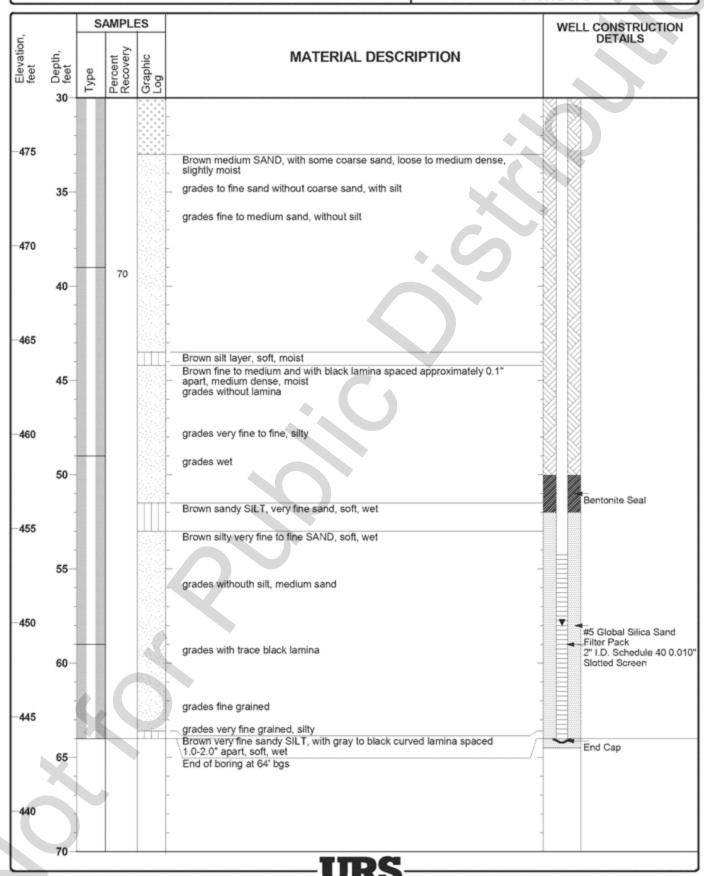


DYNEGY MIAMI FORT STATION CCR WELLS, GPJ

Project Location: Miami Fort Station

Project Number: 60442412

## Monitoring Well MW-7

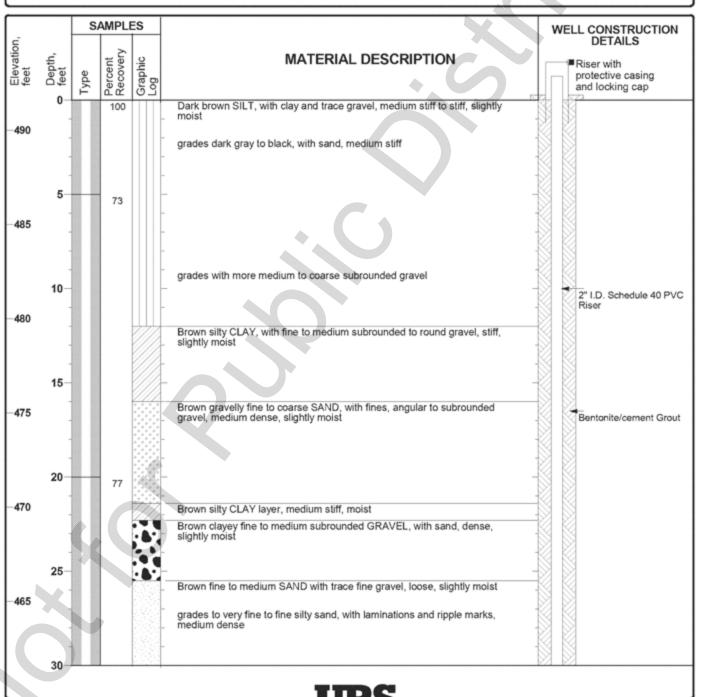


Project Location: Miami Fort Station

Project Number: 60442412

## Monitoring Well MW-8

Date(s) Drilled	10/20/2015	;		Logged By	B. Smolenski	Checked By	M. Wagner
Drilling Method	Rotosonic			Drilling Contractor	Frontz	Total Depth of Borehole	50.0 feet
Drill Rig Type	Rotosonic			Sampler Type	Sonic Sleeve	Surface Elevation	491.60 feet, msl
Depth to Groundwater	39.53 ft bg	s		Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	493.43 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica S	and		Well Completi at Ground Sur		rotective casing.	. )
Comments							

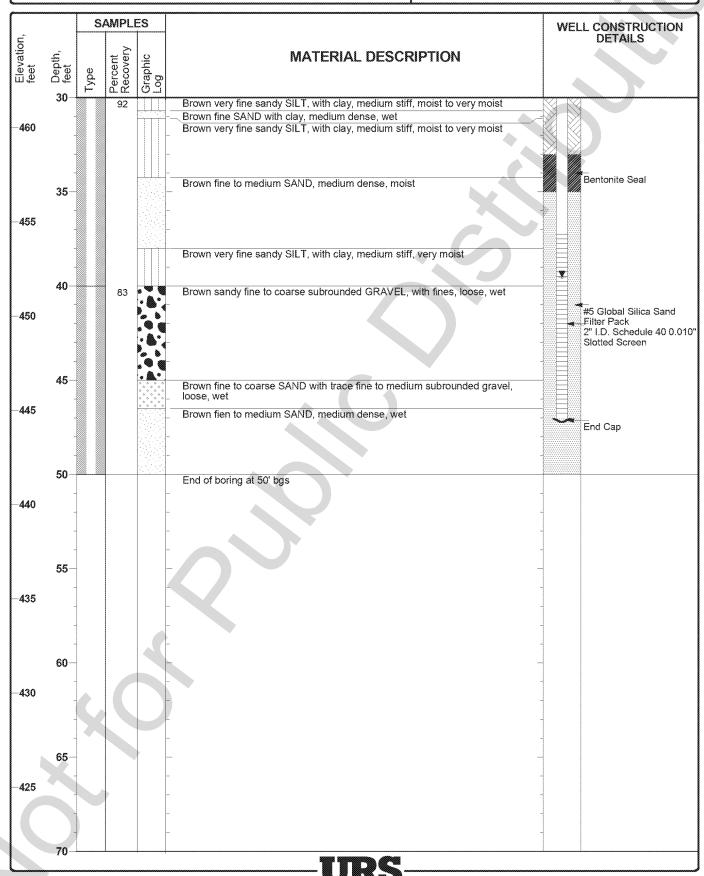


DYNEGY MIAMI FORT STATION CCR WELLS.GPJ 1/8/16

Project Location: Miami Fort Station

Project Number: 60442412

## Monitoring Well MW-8

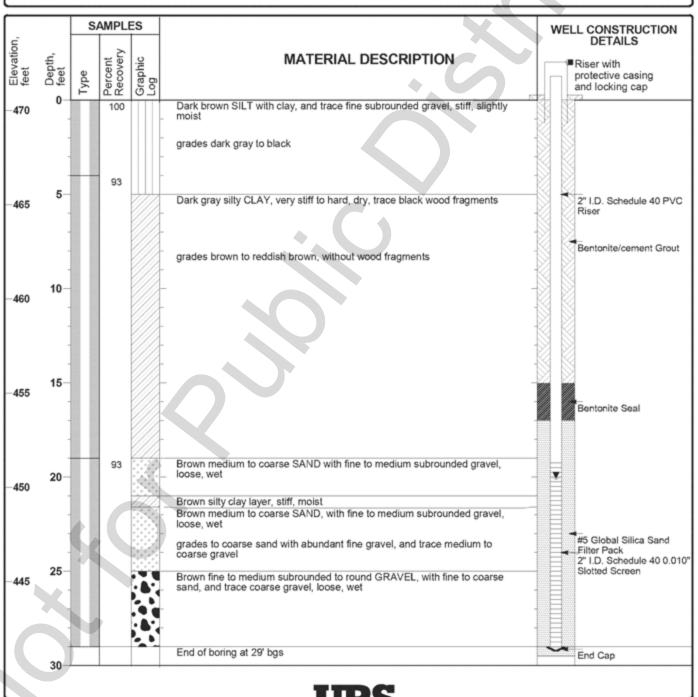


Project Location: Miami Fort Station

Project Number: 60442412

## Monitoring Well MW-9

Date(s) Drilled	10/20/2015			Logged By	B. Smolenski	Checked By	M. Wagner
Drilling Method	Rotosonic			Drilling Contractor	Frontz	Total Depth of Borehole	29.0 feet
Drill Rig Type	Rotosonic			Sampler Type	Sonic Sleeve	Surface Elevation	470.54 feet, msl
Depth to Groundwater	20.07 ft bg	s		Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	473.05 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica S	and		Well Complet at Ground Su		rotective casing.	. )
Comments							



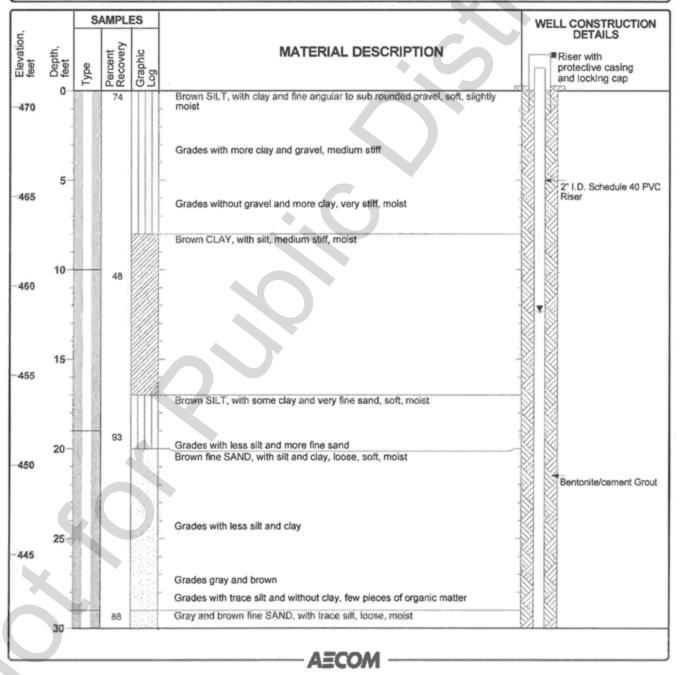
D'INEGY COR GENERAL, MIAMI FORT STATION COR WELLS.GPJ 5/18/17

Project Location: Miami Fort Station

Project Number: 60442412

### Monitoring Well MW-10

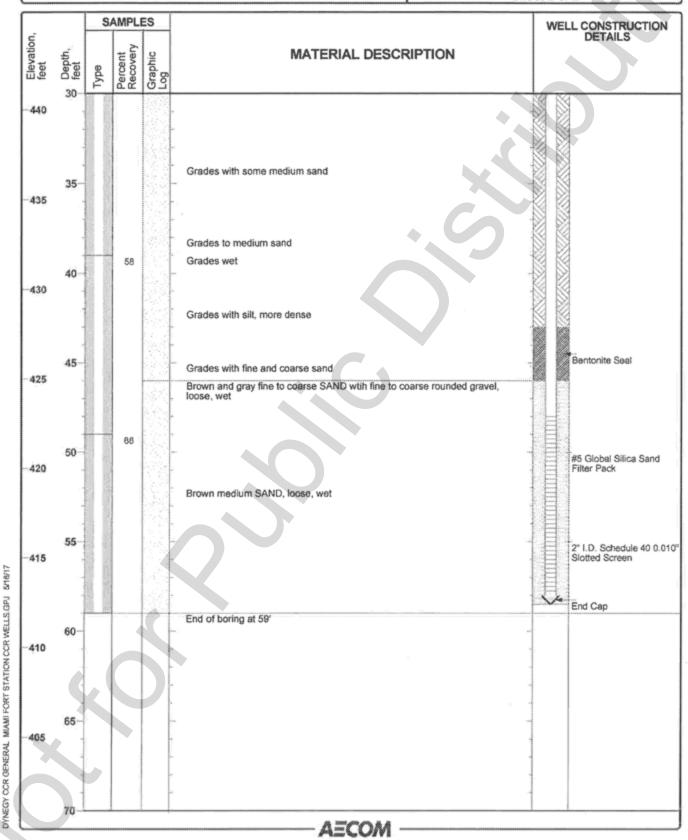
Date(s) Drilled	4/10/2017			Logged J.	Alten	Checked By	M. Wagner
Drilling Method	Rotosonic			Drilling Contractor Frontz Drilling		Total Depth of Borehole	59.0 feet
Drill Rig Type	Rotosonic			Sampler So	onic Sleeve	Surface Elevation	470.90 feet, msl
Depth to Groundwater	12.34 ft bgs			Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	473.35 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica	Sand		Well Completion at Ground Surface		rotective casing.	
Comments							



Project Location: Miami Fort Station

Project Number: 60442412

## Monitoring Well MW-10



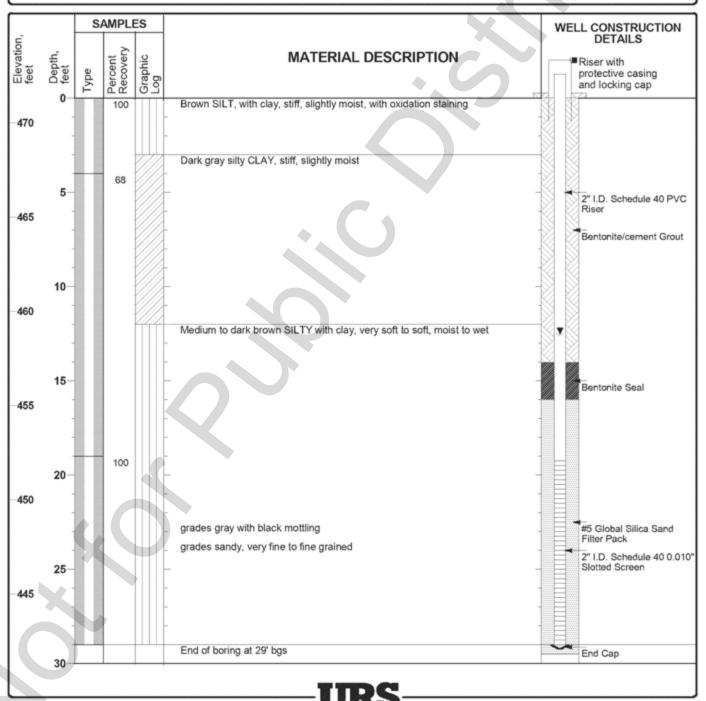
DYNEGY MIAMIFORT STATION CCR WELLS.GPJ 1/8/16

Project Location: Miami Fort Station

Project Number: 60442412

## Monitoring Well MW-10\$

Date(s) Drilled	10/21/2015			Logged By	B. Smolenski	Checked By	M. Wagner
Drilling Method	Rotosonic			Drilling Contractor	Frontz	Total Depth of Borehole	29.0 feet
Drill Rig Type	Rotosonic			Sampler Type	Sonic Sleeve	Surface Elevation	471.31 feet, msl
Depth to Groundwater	12.51 ft bg	s		Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	473.51 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica S	and		Well Complet at Ground Su		rotective casing.	. )
Comments							

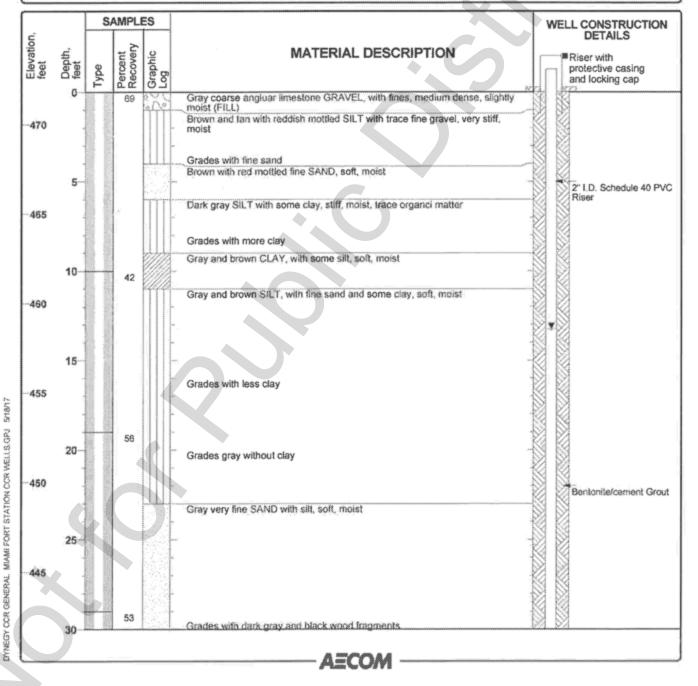


Project Location: Miami Fort Station

Project Number: 60442412

### Monitoring Well MW-11

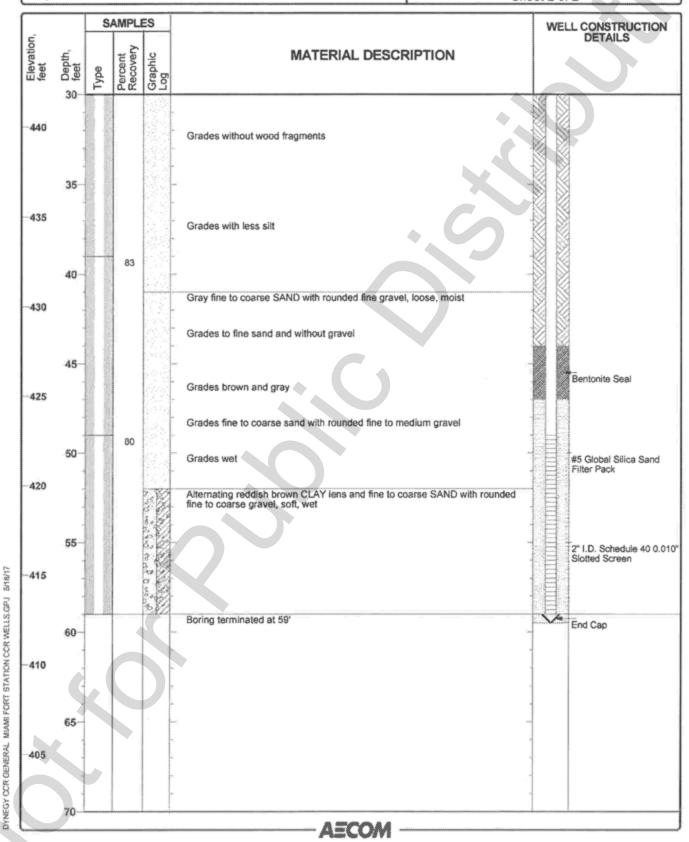
Date(s) Drilled	4/11/2017	,		Logged J.	Alten	Checked By	M. Wagner
Drilling Method	Rotosonic			Drilling Contractor Fr	ontz Drilling	Total Depth of Borehole	59.0 feet
Drill Rig Type	Rotosonic			Sampler So	onic Sleeve	Surface Elevation	471.81 feet, msl
Depth to Groundwater	13.25 ft bgs			Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	474.45 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica	Sand		Well Completion at Ground Surface		rotective casing.	
Comments							



Project Location: Miami Fort Station

Project Number: 60442412

## Monitoring Well MW-11



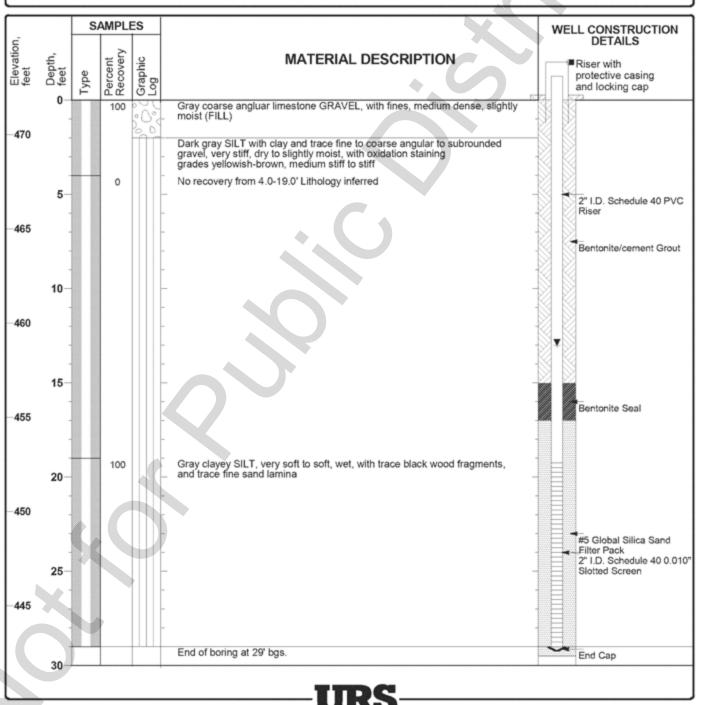
DYNEGY MIAMIFORT STATION CCR WELLS, GPJ 1/8/16

Project Location: Miami Fort Station

Project Number: 60442412

## Monitoring Well MW-11S

Date(s) Drilled	10/22/2015			Logged By	B. Si	molenski	Checked By	M. Wagner
Drilling Method	Rotosonic			Drilling Contractor Frontz		Total Depth of Borehole	29.0 feet	
Drill Rig Type	Rotosonic			Sampler Type Sonic Sleeve		Surface Elevation	471.83 feet, msl	
Depth to Groundwater	13.02 ft bgs			Seal Material	ı	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	473.64 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing		Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica Sand			Well Completion at Ground Surface Riser, With locking cap and pro		etective casing.		
Comments								

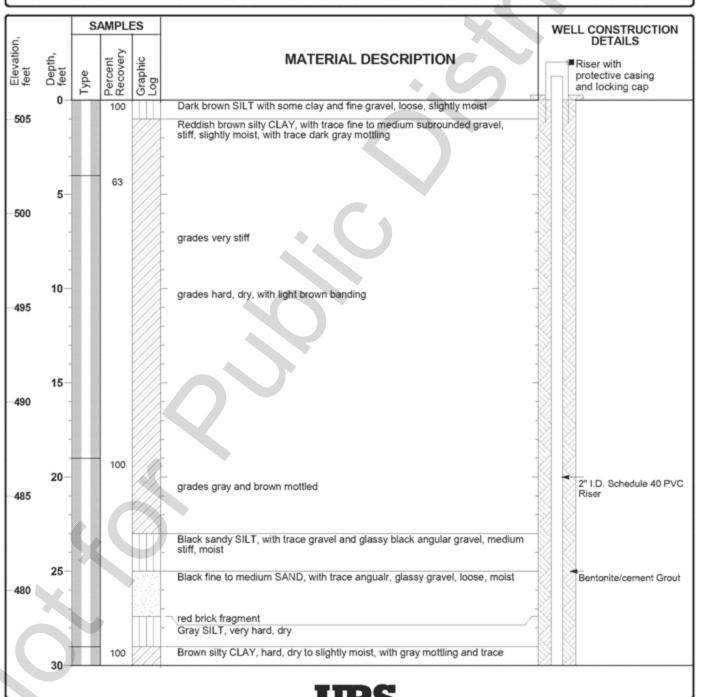


Project Location: Miami Fort Station

Project Number: 60442412

## Monitoring Well MW-12

Date(s) Drilled	10/21/2015			Logged By	B. Smolenski	Checked By	M. Wagner
Drilling Method	Rotosonic			Drilling Contractor Frontz		Total Depth of Borehole	64.0 feet
Drill Rig Type	Rotosonic			Sampler Type Sonic Sleeve		Surface Elevation	506.01 feet, msl
Depth to Groundwater	53.51 ft bgs			Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	508.44 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica Sand			Well Completion at Ground Surface Riser, With locking cap and protective casing.			. )
Comments							

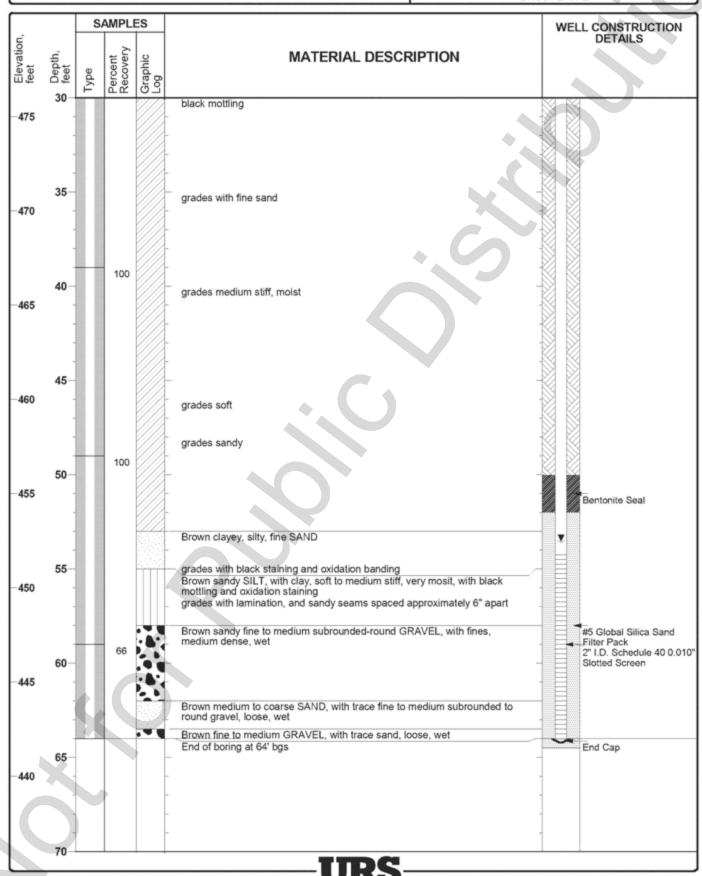


DYNEGY MIAMIFORT STATION CCR WELLS, GPJ 1/8/16

Project Location: Miami Fort Station

Project Number: 60442412

## Monitoring Well MW-12



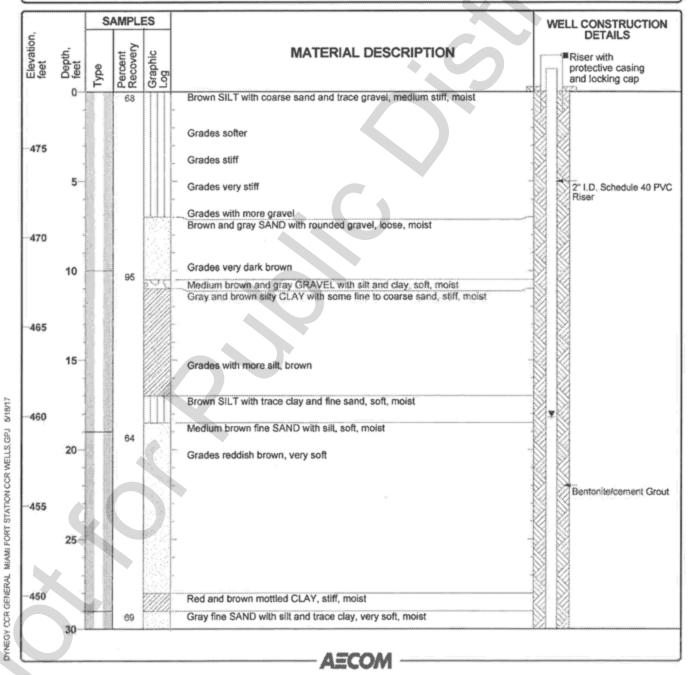
Project Location: Miami Fort Station

Project Number: 60442412

#### Monitoring Well MW-13

Sheet 1 of 2

Date(s) Drilled	4/11/2017	,		Logged J.	Alten	Checked By	M. Wagner
Drilling Method	Rotosoni	С		Drilling Fr	rontz Drilling	Total Depth of Borehole	59.0 feet
Drill Rig Type	Rotos	onic		Sampler Se	onic Sleeve	Surface Elevation	478.13 feet, msl
Depth to Groundwater	18.2 ft bg	8		Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	480.70 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica	Sand		Well Completion at Ground Surfa		rotective casing.	
Comments							



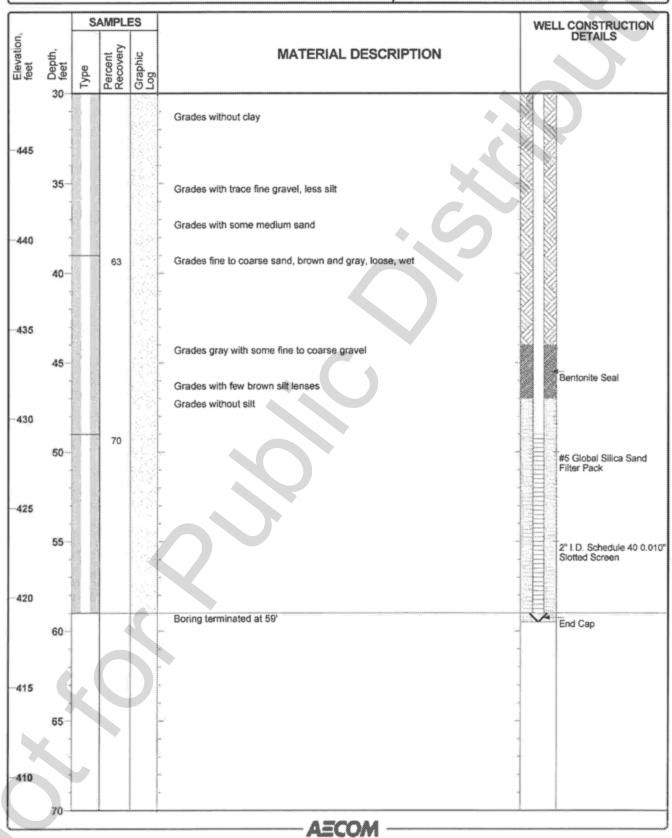
DYNEGY COR GENERAL, MIAMA FORT STATION COR WELLS, GPJ 5/18/17

Project Location: Miami Fort Station

Project Number: 60442412

#### Monitoring Well MW-13

Sheet 2 of 2



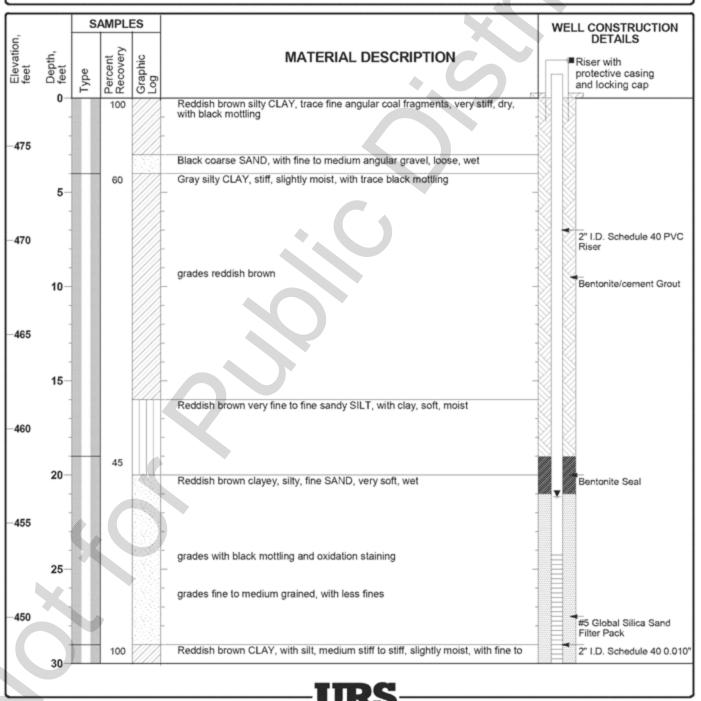
Project Location: Miami Fort Station

Project Number: 60442412

#### Monitoring Well MW-13S

Sheet 1 of 2

Date(s) Drilled	10/21/2015	5		Logged By	B. Smolenski	Checked By	M. Wagner
Drilling Method	Rotosonic	;		Drilling Contractor	Frontz	Total Depth of Borehole	34.0 feet
Drill Rig Type	Rotosonic			Sampler Type	Sonic Sleeve	Surface Elevation	477.55 feet, msl
Depth to Groundwater	21.14 ft bg	s		Seal Material	Hydrated 3/8-inch Bentonite Chips	Top of PVC Elevation	479.88 feet, msl
Diameter of Hole (inches)	6.0	Diameter of Well (inches)	2	Type of Well Casing	Schedule 40 PVC	Screen Perforation	0.010-Inch
Type of Sand Pack	#5 Silica S	Sand		Well Completi at Ground Sur	Riser With locking can and r	orotective casing.	. )
Comments							

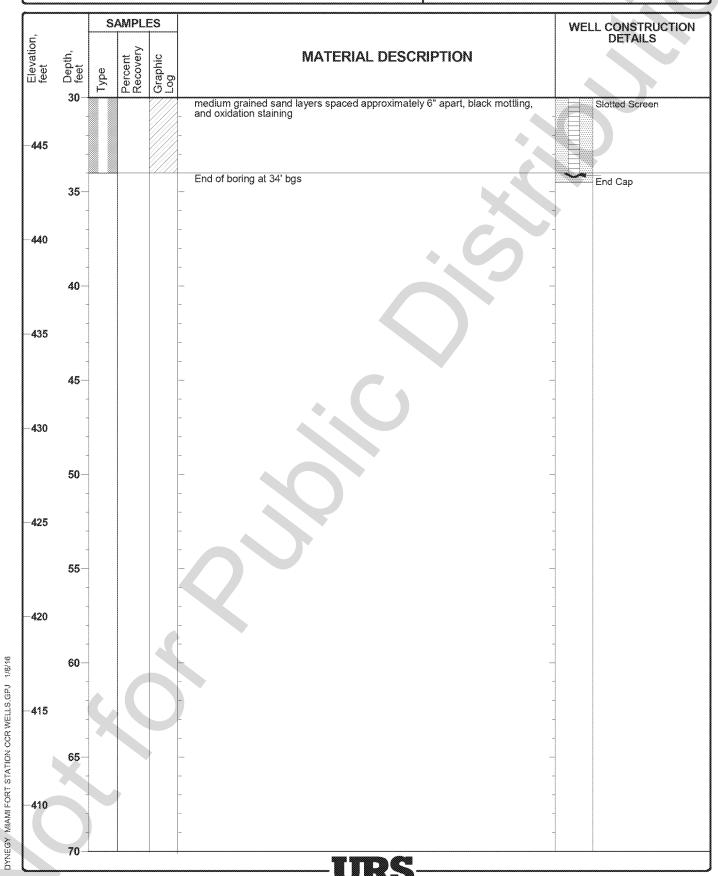


Project Location: Miami Fort Station

Project Number: 60442412

Monitoring Well MW-13S

Sheet 2 of 2



Facili	ty/Projec	et Nam				License/l	Permit/	Monitor	ing Nu	mber		Boring	Pag Numb		of .	3
	ami Fo			ation		Liceise	Cinne	WIOLINOL	mg rva	moer		DATING	MW			
				f crew chief (first, last) and Firm		Date Dri	lling St	arted		Dat	e Drilli	ng Con			Drill	ing Method
Ric	k Tust	in														
Ca	scade I	Drillin	g					/2019				5/29/2	2019			nic
						Final Sta			- 1		Elevat					Diameter
Local	Grid Or	rigin	[ ] (a)	stimated:  ) or Boring Location	W-14	Fe	et (NA	AVD88	5)		Local C			(88)	6	.0 inches
				437 4 343 304 34 F	'' 🔼 /W	La	t39	°6	37.24	144 "	Local	nid Lo		N		Ог
	1/4				, R	Long	-84	° 48	33.6	901"	<b>*</b>	Fe	_	S		☐ E Feet ☐ W
Facili				County	S	tate		Civil To		-	illage					
				Hamilton	(	OH		North	Bend							
Sa	mple									Lamp		Soil	Prope	erties		
	(E) &	22	5	Soil/Rock Descrip	otion					, L.	20					
_ 8	Att.	oun	n Fe	And Geologic Orig	in For				E	6 c	ssiv h (ts	8_		2		suts
ag Z	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Each Major Ur	rit		CS	Graphic Log	II grar	PID 10.6 cV	npre	Moisture Content	nid it	stici	90	D C
Number and Type	Len	Blo	Del				U.S	Grap	Well Diagram	PID	Compressive Strength (tst)	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1 CS	120 120		-	0 - 11.5' FILL, WELL-GRADED GRAVEL: (SW)g, dark gray (10)					Š							
~~	120		-1.5	subangular fine to coarse sand, t	race to little c	lay,			¥¥							
- 1			F	little roots, moist. 1.5' no roots.				, O								
- 1			_3.0													
- 1			-													
- 1			4.5													
- 1			E													
- 1			-6.0		_		(FILL) (SW)g									
- 1			E	6.5' grades to reddish yellow, inc	rease in clay											
- 1			-7.5	content, moist.												
- 1			E					8								
- 1			9.0													
			-													
2 CS	120 60		10.5													
			-					2								
- 1			12.0	11.5 - 17.5' SILTY CLAY CL/ML reddish brown (5YR 5/4), trace fi							1.5					
- 1			E	trace subrounded gravel, mediun							1.5					
- 1			13.5	moist.							1.5					
- 1			E				CL/ML				1.5					
- 1			-15.0				CEME				1.5					
- 1			E													
- 1			16.5													
- 1			F	17.5 - 40' SANDY LEAN CLAY	s(CL), reddi	sh	_									
- 1			18.0	yellow to reddish brown (5YR 5/4 sand, trace subrounded fine grav	), very fine to	fine										
- 1			19.5	firm moiet to wet	ei, iow piastic	aty,	s(CL)									
I	Į.		19/3					//								
I here	by certif	y that	the info	ormation on this form is true and cor	rect to the bes	st of my k	nowled	lge.								
Signa	ture	2	1 1	. / 1	Firm Ramb	oll									Т	`el:
		フォ	1	V.K												ax:

Template: RAMBOLL\_IL\_BORING LOG - Project: MIAMI FORT BASIN A.GPJ

				Boring Number MW-14							Pag	ge 2	of	3
Sar	nple							dun		Soil	Propo	erties		
	t. &	nts	cet	Soil/Rock Description				N La	ive (st)					
ype	th At	Õ	l In I	And Geologic Origin For Each Major Unit	82	nic nic	am	0.6	yressi gth (t	nrc	-5	city		ments
Num Ind T	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Lieu riago Cin	usc	Graphic Log	Well Diagram	PID 10.6 eV Lamp	Compressive Strength (tsf)	Moisture Content	Ciqui	Plasticity Index	P 200	RQD/ Comments
S ∞ Number and Type	120 120		E	17.5 - 40' SANDY LEAN CLAY: s(CL), reddish yellow to reddish brown (5YR 5/4), very fine to fine	_				0.25	-				
03	120		21.0	sand, trace subrounded fine gravel, low plasticity, firm, moist to wet. (continued)					0.5					
			E_22.5	20' sand content increases.					0.75			1		
			E						0.5					
			24.0						0.25					
			25.5	25' sand content decreases.					0.5					
			E				М		0.25					
			27.0				п		0.5					
			- -28.5				Н		0.75					
			=						0.5					
4 CS	120 120		-30.0	30' sand content increases.	s(CL)		11		0.5					
CS	120		- 31.5						0.25					
			E ]						0.5					
			-33.0						0.75					
			-34.5						0.5					
			E 1	34.5' sand content decreases.					0.25					
			36.0	36' grades to gray.			11		0.5					
			E 37.5						0.25					
			E "]	37.5' sand content increases.			11		0.5					
			39.0						0.5					
5	120		E 40.5	40 - 85' POORLY-GRADED SAND WITH		N. T.								
cs	120		E 10.5	GRAVEL: (SP)g, yellowish brown (10YR 5/8), fine to medium, little fine to coarse subrounded to		5.7%								
			-42.0	rounded gravel, loose, wet.		, D								
			E 43.5			0								
			E											
			45.0			. D								
			46.5			0								
					(SP)g									
			48.0	48' - 50' some rounded medium to coarse gravel.		D								
			E -49.5	-		0								
6 CS	120					2.6								Began
cs	120		-51.0											pumping water due to
			E 52.5			//0								heaving sand.
			- 32.3			37								
						*							1	



				Boring Number MW-14								ge 3	of .	3
Saı	mple							dure		Soil	Propo	erties		
	t. &	nts	Peet	Soil/Rock Description				s L	ive tsf)			X		8
ype	th At	Ş	l in	And Geologic Origin For Each Major Unit	S.	nic	am	0.6	sress gth (	hurc	2	city		/ ment
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Enter Proportion	USC	Graphic Log	Well	PID 10.6 eV Lamp	Compressive Strength (tsf)	Moisture Content	Liquid	Plasticity Index	P 200	RQD/ Comments
7 CS	120 120	BI	-54.0 -55.5 -57.0 -58.5 -60.0 -61.5	40 - 85' POORLY-GRADED SAND WITH GRAVEL: (SP)g, yellowish brown (10YR 5/8), fine to medium, little fine to coarse subrounded to rounded gravel, loose, wet. (continued)  58' - 60' grades to very fine to fine sand.  60' - grades to fine to medium sand, little subrounded to rounded fine to coarse gravel.	in in		W	IId	CO	M		Pla	P.	RC Co
8 CS	120 120		-64.5 -66.0 -67.5 -69.0 -70.5 -72.0 -73.5	65' - 67' grades to medium to coarse sand.  67' grades to fine to medium sand, little rounded fine to coarse gravel.	(SP)g									
9 CS	60 60		-76.5 -78.0 -79.5 -81.0 -82.5	85' End of Boring.										

### RAMBØLL

T '1'	. 73	. XT			TT .	(D) '4 (	8 <i>8</i> 7.	· X7	1		Τ ,	Pag		of .	3	
	ty/Projec ami Fo			ation	License	Permit/	Monitor	ing Nu	mber		Boring	Numbe MW				
				f crew chief (first, last) and Firm	Date Dr	illing St	arted		Dat	e Deilli	ng Con		-12	Tibriit	ing Me	thod
	k Tust	•	· ····································	r view emer (mos, mos) and r mm	Butter	mm <sub>6</sub> or	artoa		Dai	C DI III	ng con	picted			116	moa
	scade I		g			5/28	/2019				5/29/2	019		So	nic	
				Common Well Name	Final St			I   5	Surface	Elevat			Во	rehole	Diame	er
***************************************				MW-15	Fe	et (NA	VD88	3)			et (N		8)	6	.0 inc	hes
				stimated:  One of the print of	1 1	at39	·° 6	46.98	305 "	Local C	irid Loc					
State	: Piane 1/4			2 N, 1,314,079.25 E E/W /4 of Section , T N, R	Lon			' 24.00			Fee		]N ]S		Feet	□ E □ W
Facili		O1	1		State	~	Civil To			illage	1,6	J. L.	112	,	i cci	vv
	•			Hamilton	OH		North	Bend								
Sa	mple								Lamp		Soil	Prope	rties			***************************************
	ss (îi	w .	<del> </del>	Soil/Rock Description					E	0.0						
. 0	+;	Blow Counts	Depth In Feet	And Geologic Origin For				1	PID 10.6 eV	ssiv 1 (tsf	0		>	1		nts
Typ.	gth.	Ŭ ≩	th tr	Each Major Unit		CS	phic	l gran	10,	opre ngth	stur	iid it	ticit	9	à	ome
Number and Type	Length Att. Recovered (	Blov	Dep			O S	Graphic Log	Well Diagram	PID	Compressive Strength (tsf)	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQI	Comments
1 CS	120 120		=	0 - 2.5' FILL, WELL-GRADED GRAVEL W	ITH			V V			<b></b>			*************	***************************************	*****
CS	120		E -1.5	SAND: (GW)s, gray (10YR 6/1), angular to subangular, fine to coarse, dry.		(FILL) (GW)s		<b>V</b>						ı		
			- 1.5			(311)0								ı		
			-3.0	2.5 - 6' SILTY CLAY CL/ML, reddish brown						1.75						
			-	<li>4/3), trace subrounded fine to coarse gravel, fine to coarse sand, medium plasticity, stiff, di</li>						1.5				ı		
8000000			-4.5	moist.		CL/ML								ı		
			_							1.5						
			-6.0	6 - 13.5' SANDY LEAN CLAY: s(CL), reddis						1.75				ı		
00000000			E	brown (5YR 4/3) with gray mottling, fine to me	edium					0.5				ı		
200000000			7.5	sand, trace subrounded to rounded fine to co- gravel, low plasticity, firm, moist.	arse					0.5				ı		
			E													
			-9.0							0.5				ı		
2	120		_			s(CL)				0.5				ı		
2 CS	84		<u></u> 10.5							0.5				ı		
			F 120							0.5				1		
			12.0							0.5				ı		
			E -13.5											ı		
			E	13.5 - 45.5' SILTY CLAY CL/ML, reddish yel reddish brown (5YR 5/4), trace subrounded fi						0.5				ı		
800			-15.0	coarse gravel low plasticity firm moist						2.5				ı		
			E							2.5						
888			-16.5							2.5				ı		
8888888			F			CL/ML				20				ı		
			<del>-</del> 18.0											ı		
			E											ı		
			-19.5											ı		
I here	hy cert	fy that	the info	rmation on this form is true and correct to the be	et of my	cnowler	loe			L	L					•••••
Signa	•	- Linear Marie		Firm p	·····	ZIIOWICC	.50.				•••••				`alı	
		51	$\forall$	VA Rami	JUII										`el: ax:	

Template: RAMBOLL\_IL\_BORING LOG - Project: MIAMI FORT BASIN A.GPJ

-				Boring Number MW-15								Pa	ge 2	of	3
Sar	nple			-			T		du		Soil	Prop	erties		
	. & (ii)	uts	cet	Soil/Rock Description					V La	st)			X		
ype	th At	Con	I III	And Geologic Origin For Each Major Unit	so.	nic		ann	0.6 e	yressi gth (t	nre	75	city		ments
S ∞ Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Each Major Oth	USCS	Graphic Los	Well	Diagram	PID 10.6 eV Lamp	Compressive Strength (tsf)	Moisture Content	Limit	Plasticity Index	P 200	RQD/ Comments
3 CS	120 84		E	13.5 - 45.5' SILTY CLAY CL/ML, reddish yellow to reddish brown (5YR 5/4), trace subrounded fine to						1.5					
00	01		21.0	coarse gravel, low plasticity, firm, moist. (continued)						2					
			-22.5										ľ		
- 1			E							1.75					
			24.0						V	1.5					
- 1			E -25.5							2					
			E				П			1.5					
			-27.0				П			1.5					
			28.5												
			Ē				ш								
4 CS	120 120		30.0	30' firm to stiff.											
CS	120		- 31.5							0.75					
			E							0.75					
			-33.0		CLML					0.75					
			- -34.5							0.5					
			E "							0.75					
- 1			36.0							0.5					
- 1			E -37.5							0.75					
- 1			E "							0.75					
			39.0							1					
5	120		-40.5	40' soft.						0.75					
cs	120		[ 40.3							0.5					
			-42.0							0.5					
- 1			E 43.5							0.5					
- 1			E 43.3							0.5					
- 1			45.0							0.5					
			46.5	45.5 - 46.5' WELL-GRADED SAND WITH GRAVEL: (SW)g, dark yellowish brown (10YR 4/4),	(SW)g					0.5					
			F 40.3	subrounded to rounded, fine to coarse, wet.  46.5 - 75' POORLY-GRADED SAND WITH		2.0									
- 1			48.0	ODANEL (OD) - collected because (40VD E/0) for a		7									
			E	coarse gravel, wet.			9								
6	120		-49.5		(SP)g	. 1									
6 CS	120 120		-51.0			27	100								
			E _ ]			, I	2								
			52.5			0									
			1 1		1					I		1	1		I



				Boring Number MW-15							Pag	ge 3	of	3
Sar	nple							dun		Soil	Prop	erties		
	f. &	uts	cet	Soil/Rock Description				N L	s G			X		
ype	h Atr	Š	I II	And Geologic Origin For Each Major Unit	8	nic	am	0.6	ressi gth (t	nre	753	city		nents
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Each Major Chit	USCS	Graphic Log	Well Diagram	PID 10.6 eV Lamp	Compressive Strength (tsf)	Moisture Content	Liquid	Plasticity Index	P 200	RQD/ Comments
Ť			54.0	46.5 - 75' POORLY-GRADED SAND WITH GRAVEL: (SP)g, vellowish brown (10YR 5/8), fine		2.0	T	-		2.0			-	
			E	to medium sand, little subrounded to rounded fine to coarse gravel, wet. (continued)		3.76								
			-55.5	,,,		0,0								
			57.0			9								
			E			2.14		X						
			-58.5			D								
7	120		60.0				П							Began
7 CS	120 120		E											pumping water due to
			61.5			7	п							heaving sand.
			-63.0	4		0	<b>M M</b>							
			64.5		(SP)g									
			- 04.5			0								
			66.0											
			67.5			1								
			Εl			0								
			69.0			0								
8 CS	60 60		70.5			29								
			- 72.0			. 0								
			-72.0 -			0								
			73.5			0,								
			-75.0	75.5-1-10		÷Ω								
				75' End of Boring.										
		4		~										

Es allie	/Dania	t Mass			Linaman	/D	Manitania a 1	Tarmala on		Domino	Pag		of	4
	y/Projec ımi Foi			ation	License	rermit/	Monitoring 1	vumber		Boring	Numbe MW			
				f crew chief (first, last) and Firm	Date Dr	illing St	arted	ID <sub>a</sub>	te Drilli				Drill	ing Method
	k Tust	-									-P			
	cade I		g				/2019			5/28/2	019			mic
				Common Well Name	1		ter Level	1	e Elevai					Diameter
<del></del>	0:10	<del>. ,</del>	· · · · · · · · · · · · · · · · · · ·	MW-16	F	eet (NA	AVD88)	49	4.12 F			(88)	6	.0 inches
	Grid Or Plane			stimated:  ) or Boring Location   1 N, 1,314,081.83 E E/W	L	at <u>39</u>	° 6' 46.	.8813 "	Local C	HIG LOO		]N		□Е
	1/4	of	1	/4 of Section , T N, R	Lor	ıg <u>-84</u>	° 48' 23	.9734"	7	Fe		ls		Feet W
Facilit	y ID			County	State		Civil Town/		Village					
			·	Hamilton	OH		North Be		47					·
Sar	nple							Lamp		Soil	Prope	erties		
	(E) &	ī	et	Soil/Rock Description				12	D G					
. <u>o</u>	Att.	onn	n Fe	And Geologic Origin For				0 6 eV	ssiv 1 (ts	9		20		nts
P. Per	gth	Ŭ ≽	th b	Each Major Unit		CS	Ohic	10,	ngt	stur	rig #	ticit	9	)/ nme
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet			S O	Graphic Log Well	Diagram PID 10.6 eV	Compressive Strength (tsf)	Moisture Content	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
1 🖁	120			0 - 2.5' FILL, WELL-GRADED GRAVEL V	/ITH		12 C	K		<b></b>		<b></b>	***************************************	
CS	96			SAND: (GW)s, gray (10YR 6/1), angular to subangular fine to coarse sand, dry.		(FILL) (GW)s		N .						
			-1.5			(GW)s	.Q.C							
			_	2.5 - 5.2' SILTY CLAY CL/ML, reddish brow	ın (5YR		25.78		1.5					
			-3.0	4/3), trace subrounded fine to coarse gravel	trace									
			_	fine to coarse sand, medium plasticity, stiff,	noist.	CL/ML			1.5					
			-4.5						1.5					
	000000		-	5.2 - 14.5' <b>SANDY LEAN CLAY</b> : s(CL), red brown (5YR 4/3) with gray mottling, fine to m					0.5					
800	800000		6.0 -	sand, trace subrounded to rounded medium	to				0.5					
			- -7.5	coarse gravel, low plasticity, firm, moist.										
			- '						0.5					
			E 9.0											
2 CS	120		- -10.5			s(CL)								
CS	90								0.5					
			12.0						0.5					
			-						0.5					
			-13.5						0.5					
			- 15.0	14.5 - 45' SILTY CLAY CL/ML, reddish yell	ow to				2					
			- 13.0	reddish brown (5YR 5/4), trace subrounded coarse gravel, low plasticity, stiff to very stiff					2.75					
8888888			□ 16.5		,									
			E			CL/ML			2.5					
			-18.0			CL/WIL								
98999999														
88888888			-19.5											
										<u></u>	L	L		
	•	y that	the info	rmation on this form is true and correct to the b		knowlec	lge.					***************************************		
Signat	ture	51	11	Firm Ran	iboll									`el:

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Template: RAMBOLL\_IL\_BORING LOG - Project: MIAMI FORT BASIN A.GPJ

				Boring Number MW-16							Paş		of	4	
Saı	mple							dun		Soil	Propo	erties			
	Length Att. & Recovered (in)	ste	ect	Soil/Rock Description				PID 10.6 eV Lamp	3 G			33			
er 7pe	Att	Blow Counts	Depth In Feet	And Geologic Origin For	S	.0	8	.6 e	Compressive Strength (tsf)	2112		ity		RQD/ Comments	
d Ty	ngth	ow (	pth	Each Major Unit	SC	Graphic	Well	D 10	nopr	Moisture Content	Liquid	Plasticity Index	P 200	)Q) mm	
Z e	120	B	ă	14.5. 45' CILTY OLAY CLAM raddish vallous to	Þ	Grap			0 8	Žΰ	22	문년	<u>G</u>	<u> </u>	
Ω ω Number and Type	120 96		-21.0	14.5 - 45' SILTY CLAY CL/ML, reddish yellow to reddish brown (5YR 5/4), trace subrounded fine to					1.5						
- 1			E	coarse gravel, low plasticity, stiff to very stiff, moist. (continued)					2	M					
- 1			-22.5						1.5						
			E												
			-24.0						1.5						
			F						2.5						
			-25.5				ш		2						
- 1			27.0				Ш		1.5						
			E						1.5						
			28.5				ш								
			E				ы								
4 CS	120 120		30.0	30' firm to stiff.					0.75						
CS	120		-31.5						0.75						
			E 31.3						0.5						
- 1			-33.0		CF/WI				0.75						
			E						0.5						
			34.5						1						
			E						1						
- 1			-36.0						0.75						
- 1			37.5												
			E						0.75						
			39.0						1						
5	120		E	40' soft.					0.75						
cs	120		40.5	40 3011.					0.5						
- 1			42.0						0.5						
			- 12.0						0.5						
- 1			-43.5	43,5' grades to gray.					0.5						
- 1			E	40,0 glades to gray.											
			45.0	45 - 47.6 WELL-GRADED SAND WITH GRAVEL:					0.5						
			E	(SW)g, dark yellowish brown (10YR 4/4), subrounded to rounded, fine to coarse, wet.	(C)110										
			46.5	45.5' black laminae (1" thick layer).	(SW)g										
- 1			48.0	47.5' black laminae (2" thick layer).		2,7									
- 1			E	47.6 - 110' POORLY-GRADED SAND WITH GRAVEL: (SP)g, yellowish brown (10YR 5/8), fine		37	8								
- 1			49.5			. E									
6 CS	120 120			48.5' black laminae (1" thick layer).	(SP)g	0									
			-51.0												
			52.5			2.7									
_1			F												
					,										



				Boring Number MW-16								ge 3	of	4
Sar	nple							dun		Soil	Prop	erties		
	% (ii)	sts	cet	Soil/Rock Description				V La	s G			X		
er ype	h Att	Cour	In F	And Geologic Origin For	S	.g	9	0.6 e	ressi th (t	n to		itty		vents
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet	Each Major Unit	USCS	Graphic Log	Well Diagram	PID 10.6 eV Lamp	Compressive Strength (tsf)	Moisture Content	Liquid	Plasticity Index	P 200	RQD/ Comments
7 5				47.6 - 110' POORLY-GRADED SAND WITH	2	8.70		Δ,	0 8	20	7 1	2 =	24	0 20
			54.0	to medium sand, little subrounded to rounded fine to										
			-55.5	coarse gravel, wet. (continued)		.0						1		
			E			0					1			
			57.0			. 0								
			58.5			D.	11	X						
			E			0	и							
7 CS	120 120		60.0			200								
CS	120		- -61.5				4.		ľ					
- 1			E			7 70								
			63.0			0								
			-64.5											
			- 04.3			10								
			66.0			0.7								
- 1			E 67.5	*		1								
			E 67.3			0	11							
			69.0			8/0	11							
8	120		70.5		(SP)g	1	11							Began
e cs	120		E 70.3				11							pumping water due to
			72.0			10	11							heaving sand.
			E			2.0								
			-73.5				11							
			75.0			2.70								
			E			0								
			-76.5											
			78.0			. 0	11							
			F			0,								
9	120		79.5 E											
o CS	120 120		81.0			P (1								
			E			0.7								
			-82.5			9								
- 1			84.0			p. /								
			E											
			-85.5											
- 1						15.50		1						



				Boring Number MW-16							Pac	e 4	of.	4
Sa	mple			borng Named 19199-10	Т	Т		du		Soil	Propo		01	
Number and Type	t. &	Blow Counts	Depth In Feet	Soil/Rock Description  And Geologic Origin For  Each Major Unit	USCS	Graphic Log	Well Diagram	PID 10.6 eV Lamp	Compressive Strength (tsf)			Plasticity Index	P 200	RQD/ Comments
10 CS	120 120	ia.		GRAVEL: (SP)g, yellowish brown (10YR 5/8), fine to medium sand, little subrounded to rounded fine to coarse gravel, wet. (continued)  96' grades to medium to coarse sand, little subrounded to rounded gravel.	(SP)g		\$ 8	X					I	34.0
11 CS	120 96			5 100' grades to fine to medium sand, trace subrounded to rounded gravel.										



# Pumping Test Report Well No. 4 Pump Head No. Date 08/20/2014 Project No. 3114-H

Foreman Steve Colburn Helper Tim Crowe

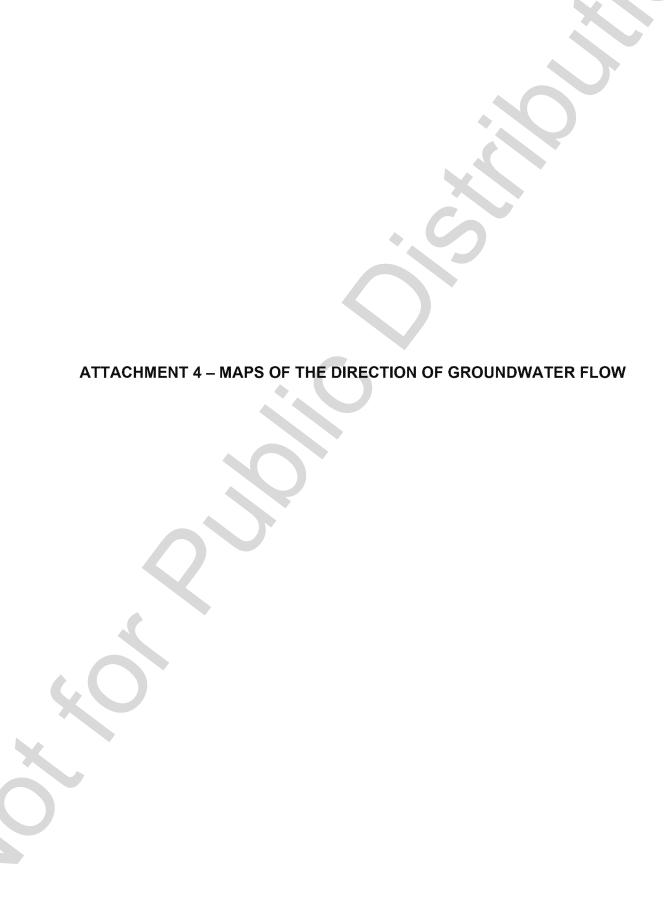
Customer: DUKE Energy	, Location:Mi	ami Fort Generating S	tation
Column/Drop Pipe: dia8", lengths90",.conne	ctions <u>T &amp; C</u>	, coating	
Lineshaft: dia./lengths 1 ½" w/ 1 11/16" sleeves	, threads 8	, material	
Bowl: make <u>Layne &amp; Bowler</u> , model <u>15</u> D			CL/Brz.
Suction Pipe: dia. 8", lengths 23'			
Motor: type VHS , make GE , hp			
Well: dia. 38" x 26", depth 129, screen dia./len			
•			
Orifice Size: 8" x 6", Water discharged 1	ieet from w	en, mio Grass / Wi	cous

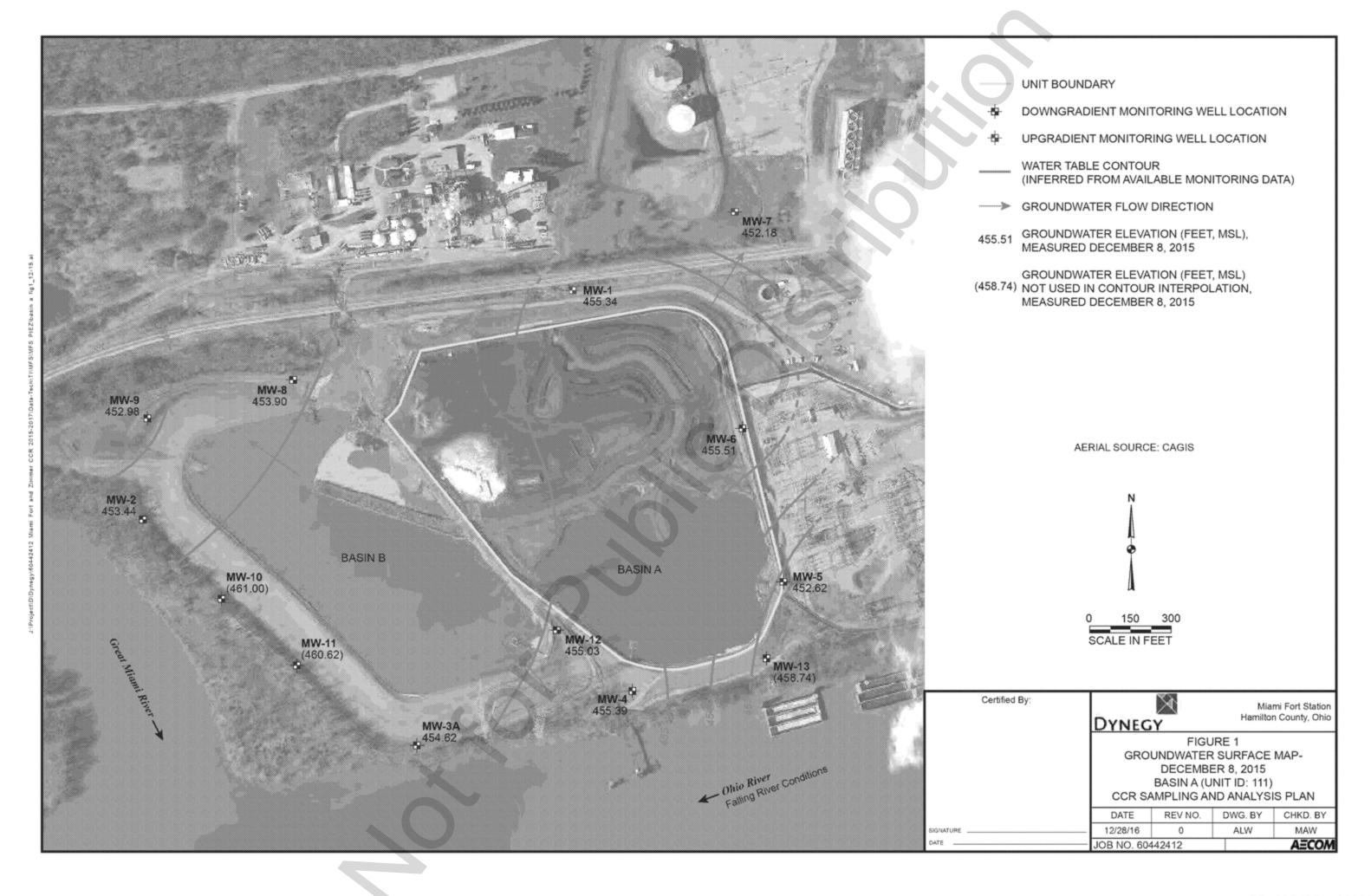
Elapsed	Orifice		Pumping		Discharge	Pressure	Pumping	Specific	Running	
Time	Reading	GPM	Level	Drawdown	Lbs.	Feet	Head	Capacity	Amps	Comments
		0	51.3	0	120	277.2	328.5			
5	34.0		91.0							Dirty
10	34.0		91.3			<u> </u>				Dirty
15	34.0	***************************************	91.4			<u></u>				Clear
20	34.0	923	91.5	40.3	90	207.9	299.4	22.9		Clear
5	53.5		97.2							Clear
10	53.5		97.0							Clear
15	53.5		96.8							Clear
20	53.5	1158	96.3	45.0	60	138.6	234.9	25.7	31 - 29 - 30	Clear
									***************************************	
5	67.0		102.7							
10	67.0		101.8							
15	67.0		101.2							
20	67.0	1295	101.0	49.8	30	69.3	170.3	26.0	32 - 31 - 29	
5	89.0		118.0			***************************************				Dirty
			Broke	Suction						

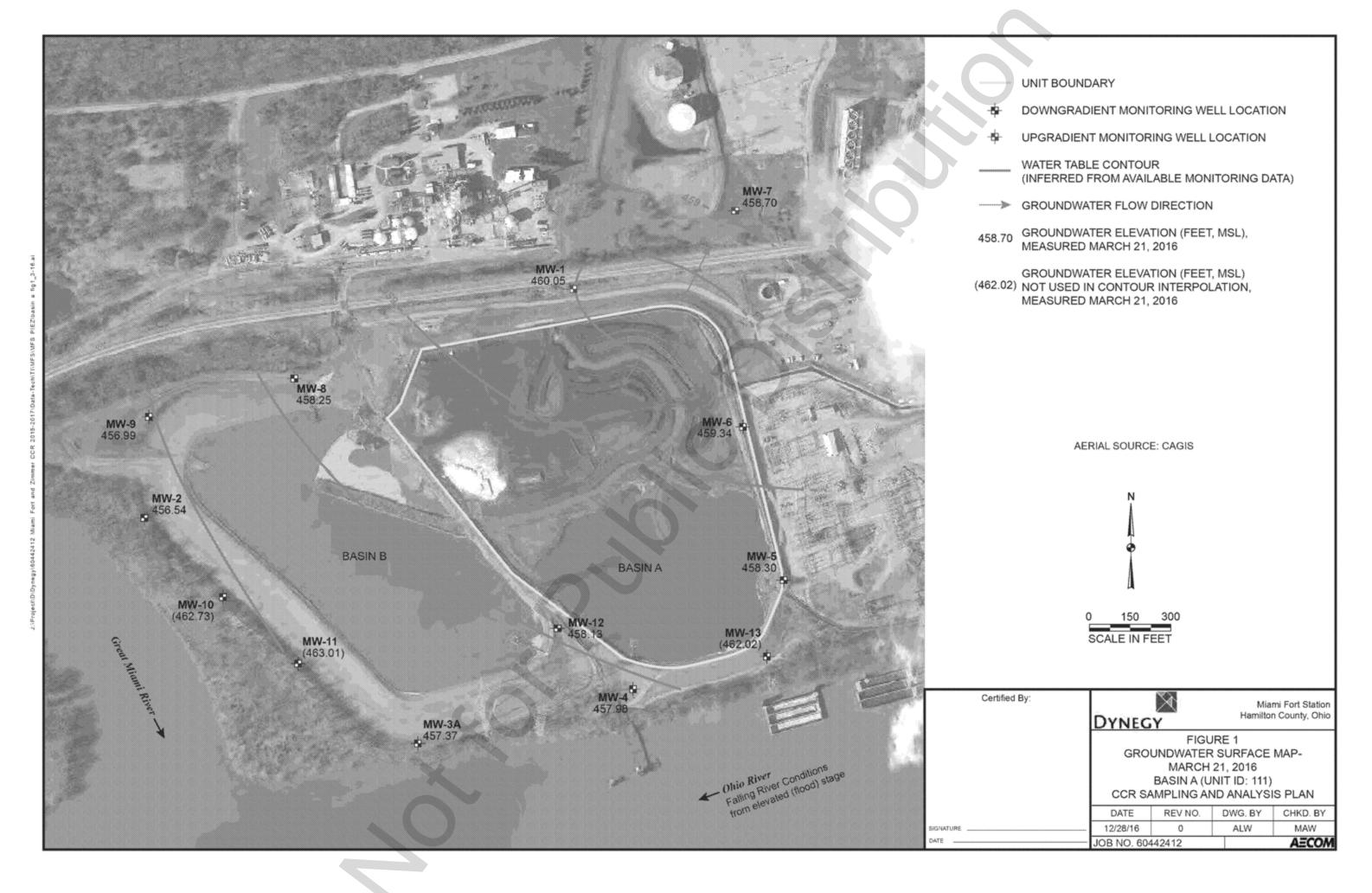
RAMBOLL		
Facility/Project Name	Local Grid Location of Well	Well Name
Miami Fort Power Station	ft. S. ft. E.  Local Grid Origin (estimated: ) or Well Location	
Facility License, Permit or Monitoring No.	Local Grid Origin (estimated: ) or Well Location	× ·
	Lat. 39° 6' 37.2" Long84° 48' 33.7	7" or MW-14
Facility ID	St. Plane 412,784 ft. N, 1,313,291 ft. E. E/	D. C. W. H. L. C. H. J.
-	Section Location of Waste/Source	05/29/2019
Type of Well		☐ E Well Installed By: (Person's Name and Firm)
Well Code 12/pz	1/4 of1/4 of Sec, TN, R	
Distance from Waste/ State	Location of Well Relative to Waste/Source Gov. Lot Nui Upgradient s ☐ Sidegradient	mber Rick (usin
Source ft. OH	d ☑ Downgradient n ☐ Not Known	Cascade Drilling
	ft. (NAVD <del>88)</del> 1. Cap and loc	:k? ⊠ Yes □ No
	2. Protective c	
B. Well casing, top elevation 4'	79.89 ft. (NAVD88) a. Inside dia	
C. Land surface elevation	476.8 ft. (NAVD88) b. Length:	5.0 ft.
	c Material:	
D. Surface seal, bottom 475.8 ft. (NA	VD88) ol. 0 ft.	Other
12. USCS classification of soil near screen:	d. Addition:	al protection?   ☑ Yes □ No
GP □ GM □ GC □ GW □ S	W□ SP 🛛   📉 If yes, de	
SM SC ML MH C		Bentonite
Bedrock □	3. Surface seal	l: Concrete ⊠
13. Sieve analysis attached?	es 🛮 No	Other
14. Drilling method used: Rotal	ry 🗆 4. Material be	tween well easing and protective pipe:
Hollow Stem Aug	er 🗆	Bentonite
6 :	er 🛛 🔛 🔛 🖳	Sand Other 🛛
	5. Annular spa	ace seal: a. Granular/Chipped Bentonite
15. Drilling fluid used: Water 図 0 2 A	ir 🗆 🗎 🔛 b. Lbs	s/gal mud weight Bentonite-sand shirry
Drilling Mud □ 0 3 Nor	ne 🗆 e. 9.5 Lbs	s/gal mud weight Bentonite shurry 🛛
	d%1	Bentonite Bentonite-cement grout □
16. Drilling additives used?	es ⊠ No e. 12.04	Ft3 volume added for any of the above
	f. How ins	
Describe		Tremie pumped
17. Source of water (attach analysis, if require	d):	Gravity
Distilled water from power stat	ion 8 6, Bentonite so	eal: a. Bentonite granules
	b. □1/4 ir	n. ⊠ 3/8 in. □ 1/2 in. Bentonite chips ⊠
E. Bentonite seal, top406.8 ft. (NAV	3. Surface scal  3. Surface scal  4. Material beter □  4. Material beter □  5. Annular span  6. Lbs  6. 9.5 Lbs  7. How ins  6. Bentonite scal  6. Bentonite scal  7. Fine sand man  8. □  7. Fine sand man  9. Volumes	Other
	7. Fine sand n	naterial: Manufacturer, product name & mesh size
F. Fine sand, top ft. (NAV	/D88).orft	Not applicable
		added ft <sup>3</sup>
G. Filter pack, top 403.8 ft. (NAV	/D88) or 73.0 ft. 8. Filter pack is a. Glob. Volume is	material: Manufacturer, product name & mesh size
	a_ Glo	bal Drilling Suppliers, Quartz Sand Pack
H. Screen joint, top 401.8 ft. (NAV	/D88) or 75.0 ft. b. Volume :	added 2.1 ft <sup>3</sup>
	9. Well casing	
I. Well bottom 391.8 ft. (NAV		Flush threaded PVC schedule 80
		Other
J. Filter pack, bottom 391.8 ft. (NAV	/D88) or 85.0 ft. 10. Screen mate	erial: Schedule 40 PVC
	a. Screen T	
K. Borehole, bottom 391.8 ft. (NAV		Continuous slot □
		Other
L. Borehole, diameter 6.0 in,	b. Manufac	cturer Johnson
	c. Slot size:	
M. O.D. well casing 2.38 in.	d. Slotted l	10.0
	\	terial (below filter pack): None 🛛
N. I.D. well casing 2.07 in.		Other
I hereby certify that the information on this form	m is true and correct to the best of my knowledge.	Date Modified: 6/19/2019
Signature	Firm Ramboll	Tel:
5× Wile	,	Fax:

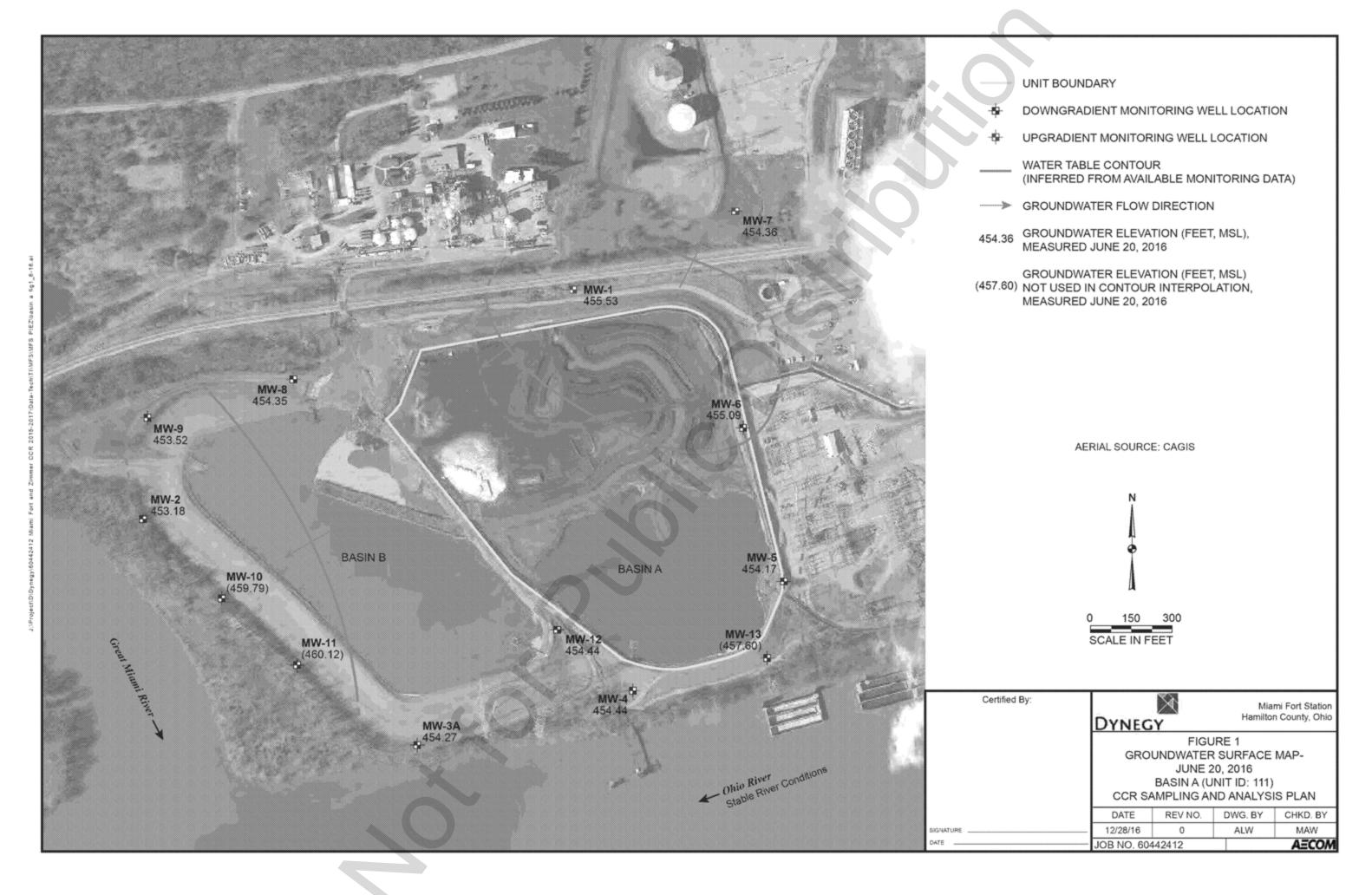
RAMBOLL		
Facility/Project Name	Local Grid Location of Well	Well Name
Miami Fort Power Station	f. OSf. OW	
Facility License, Permit or Monitoring No.	In the second of	
	Lat. 39° 6' 47.0" Long84° 48' 24.0"	or MW-15
Facility ID	St. Plane 413,749 ft. N. 1,314,079 ft. E. E/W	Date Well Installed
	Section Location of Waste/Source	05/29/2019
Type of Well		E Well Installed By: (Person's Name and Firm)
Well Code 12/pz	1/4 of1/4 of Sec, TN, R[ Location of Well Relative to Waste/Source   Gov. Lot Num	Rick Tustin
Distance from Waste/ State	Location of Well Relative to Waste/Source Gov. Lot Num  u □ Upgradient s □ Sidegradient Gov.	ber Total Galli
Source ft. OH	d ☑ Downgradient n ☐ Not Known	Cascade Drilling
	ft. (NAVD88)	? ⊠ Yes □ No
	2 Protective con	
B. Well casing, top elevation 49	97.52 ft. (NAVD88) a. Inside dian	
C. Land surface elevation	194.3 ft. (NAVD88) b. Length:	
	c Material:	Steel ⊠
D. Surface seal, bottom 493.3 ft. (NA	VD88) α1.0 ft.	Other
12. USCS classification of soil near screen:	d. Additional	protection?
GP □ GM □ GC □ GW □ S	W □ SP 🛛   N If yes, desc	
SM SC ML MH C		Bentonite
Bedrock □	3. Surface seal:	Concrete ⊠
13. Sieve analysis attached?	es 🛮 No	Other
14. Drilling method used: Rotal	ry 🗆 🐰 4. Material befw	veen well casing and protective pipe:
Hollow Stem Aug	er 🗆 🔛	Bentonite
0 :	er 🛭 🔛 🔛	Sand Other 🛛
	5 Appular space	e seal: a. Granular/Chipped Bentonite
15. Drilling fluid used: Water 図 0 2 A	ir   I by I be/s	gal mud weight Bentonite-sand shurry
Drilling Mud □ 0 3 Nor	ne 🗆 🔛 😸 e 9.5 The/o	gal mud weight Bentonite slurry 🛮
	d %Bo	entonite Bentonite-cement grout
16. Drilling additives used?	es ⊠ No e. 10.29	_Ft <sup>3</sup> volume added for any of the above
	f. How insta	
Describe		Tremie pumped
17. Source of water (attach analysis, if require	d):	Gravity
Distilled water from power stat	ion 6, Bentonite sea	
	b. □1/4 in.	
E. Bentonite seal, top 434.3 ft. (NAV	7D88) or 60.0 a.	Other
L. Denomic Sen, top	7. Fine sand ma	terial: Manufacturer, product name & mesh size
F. Fine sand, top ft. (NAV	/D88) or	
T. The said, up	b Volume ad	dedft <sup>3</sup>
G. Filter pack, top 431.3 ft. (NAV		aterial: Manufacturer, product name & mesh size
o. Their pick, top	Globs	al Drilling Suppliers, Quartz Sand Pack
H. Screen joint, top 429.3 ft. (NAV		A 1
in seren joint, top	9. Well casing:	Flush threaded PVC schedule 40
I. Well bottom 419.3 ft. (NAV		Flush threaded PVC schedule 80
i. Wen bottom	W. W.	Other
J. Filter pack, bottom 419.3 ft. (NAV	7D88) or 75.0 ft. 10. Screen materi	C. L. L. L. 40 DV/C
3. Pilici pack, bollom	R. VIONE VIOL	idi.
K. Borehole, bottom 419.3 ft. (NA)	7D88) or 75.0 ft.	pe: Factory cut ⊠  Continuous slot □
K. Borenoie, Bottom	DSSI DE SOO II.	Other
L. Borehole, diameter6.0 in,	b. Manufacti	
L. Borehole, diameter 6.0 in.	c. Slot size:	
M. O.D. well casing 2.38 in.	d. Slotted len	10.0
M. O.D. well casing 2.38 in.	\	rial (below filter pack): None 🖾
N.I.D. well casing 2.07 in.	11. Dackill flace	Other
N. I.D. well casingin.		One I
I hereby cortify that the information on this for	n is true and correct to the best of my knowledge.	Date Modified: 6/19/2019
Signature	Tre-	Tel:
SH WAL	Firm Ramboll	Fax:
77.0.40	,	

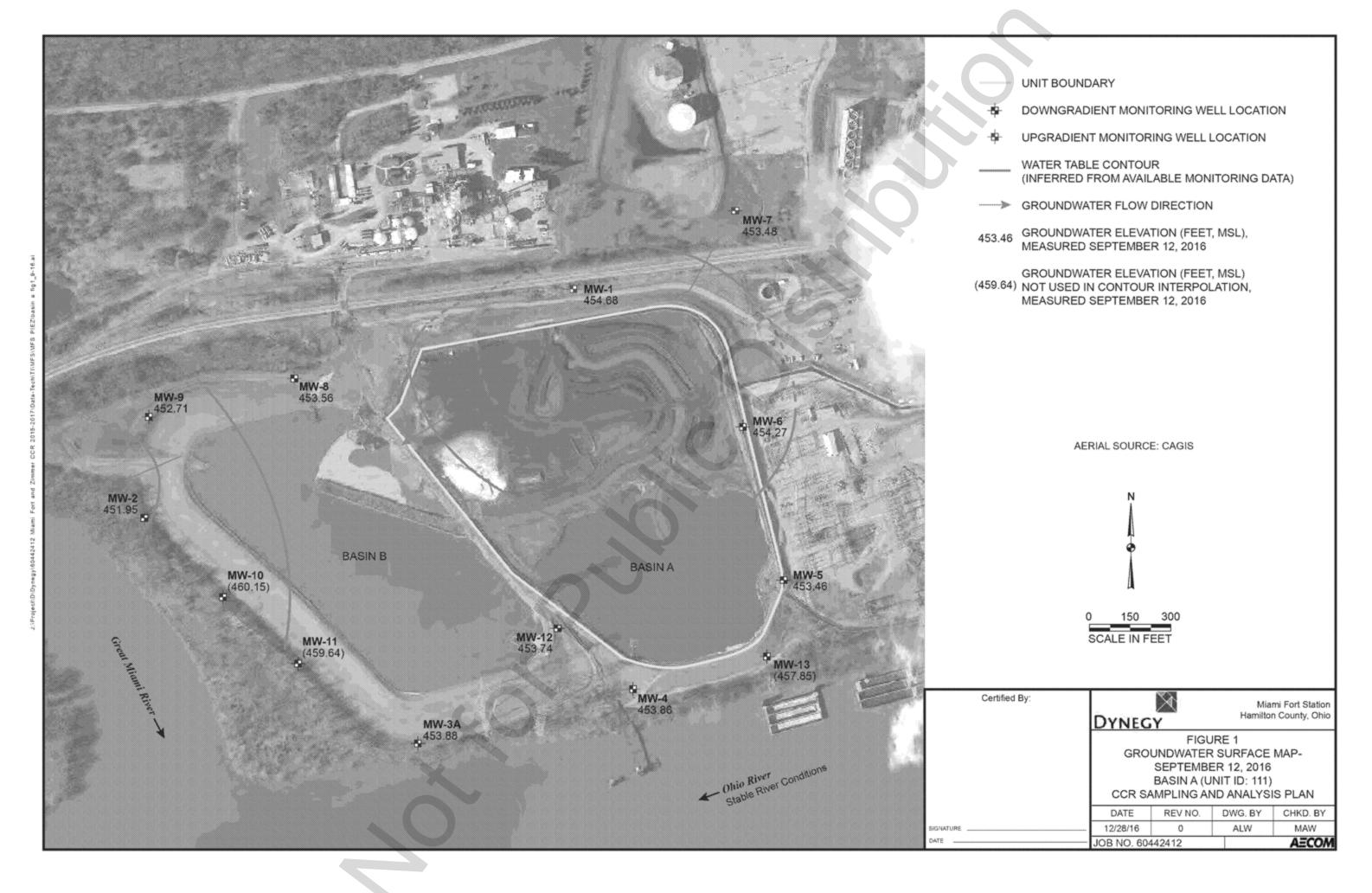
RAMBOLL		
Facility/Project Name	Local Grid Location of Well	Well Name
Miami Fort Power Station	ft. Sft. W.	
Facility License, Permit or Monitoring No.	tl. S. fl. W.  Local Grid Origin (estimated: ) or Well Location	
	Lat. 39° 6' 46.9" Long84° 48' 24.0'	_ or MW-16
Facility ID	St. Plane 413,739 ft. N, 1,314,082 ft. E. E/V	Date Well Installed
	Section Location of Waste/Source	05/28/2019
Type of Well		☐ E Well Installed By: (Person's Name and Firm)
Well Code 12/pz	1/4 of1/4 of Sec, TN, R	Rick Tustin
Distance from Waste/ State	u Degradient s Sidegradient Gov. Lot Nun	nber dan dan
Source ft. OH	d ☑ Downgradient n ☐ Not Known	Cascade Drilling
	fl. (NAVD88)	k? ⊠ Yes □ No
	2 Protective co	wer pipe:
B. Well casing, top elevation 49	97.29 ft. (NAVD88) a. Inside diam	
C. Land surface elevation	494.1 ft. (NAVD88) b. Length:	fi.
	c Material:	Steel ⊠
D. Surface seal, bottom 493.1 ft. (NA	VD88) or .0 ft.	Other
12. USCS classification of soil near screen:		I protection?   ☑ Yes □ No
	W□ SP⊠ If yes, des	scribe: 3 Steel Bollards
	L □ CH □ 3. Surface seal:	Bentonite
Bedrock □	3. Surface scal:	Concrete 🗵
13. Sieve analysis attached?	es 🛮 No	Other
14. Drilling method used: Rota	ry 🗆 🙀 4. Material ber	ween well casing and protective pipe:
Hollow Stem Aug	er 🗆 🗎 🕷	Bentonite
Sonic Oth	er 🛛 🔛 💮 —	Sand Other ⊠
	5. Annular spa	ce seal: a. Granular/Chipped Bentonite
8	ir 🗆 bLbs/	gal mud weight Bentonite-sand slurry
Drilling Mud □ 0 3 Nor	ne 🗆 💮 e9.5Lbs/	gal mud weight Bentonite slurry 🛛
	d%B	entonite Bentonite-cement grout
16. Drilling additives used?	es ⊠No e. <u>16.41</u>	_Ft3 volume added for any of the above
	3. Surface seal:  4. Material ber  4. Material ber  5. Annular space  6. July  6. Bentonite seal:  6. Bentonite seal:  7088) or 95.0 ft.  7088) or 95.0 ft.  7088) or 95.0 ft.	alled: Tremie
Describe		Tremie pumped
17. Source of water (attach analysis, if require	d):	Gravity
Distilled water from power stat	ion 6. Bentonite se	al: a. Bentonite granules □
	b. □1/4 in.	.   3/8 in.   1/2 in. Bentonite chips   ■
E. Bentonite seal, top 399.1 ft. (NAV	/D88) or 95.0 ft. c	Other
	7. Fine sand m	aterial: Manufacturer, product name & mesh size
F. Fine sand, top ft. (NAV	/D88).orfb	Not applicable
•	o. rolalile di	dded ft <sup>3</sup>
G. Filter pack, top 396.1 ft. (NAV	/D88) or 98.0 ft. 8. Filter pack n a. Glob b. Volume ac	naterial: Manufacturer, product name & mesh size
	a. Glob	al Drilling Suppliers, Quartz Sand Pack
H. Screen joint, top 394.1 ft. (NAV	/D88) or 100.0 ft. b. Volume ac	dded 2.1 ft <sup>3</sup>
	9. Well casing:	Flush threaded PVC schedule 40 ■
I. Well bottom 384.1 ft. (NAV		Flush threaded PVC schedule 80
		Other
J. Filter pack, bottom 384.1 ft. (NAV	/D88) od 10.0 ft. 10. Screen mater	rial: Schedule 40 PVC
	a. Screen Ty	pe: Factory cut ⊠
K. Borehole, bottom 384.1 ft. (NAV		Continuous slot
		Other
L. Borehole, diameter 6.0 in,	b. Manufact	
	c. Slot size:	
M. O.D. well casing 2.38 in.	d. Slotted le	ngth:ft.
	\	erial (below filter pack): None 🗵
N. I.D. well casing 2.07 in.		Other
I hereby certify that the information on this form	m is true and correct to the best of my knowledge.	Date Modified: 6/19/2019
Signature	Firm Ramboll	Tel:
SH Wh	,	Fax:

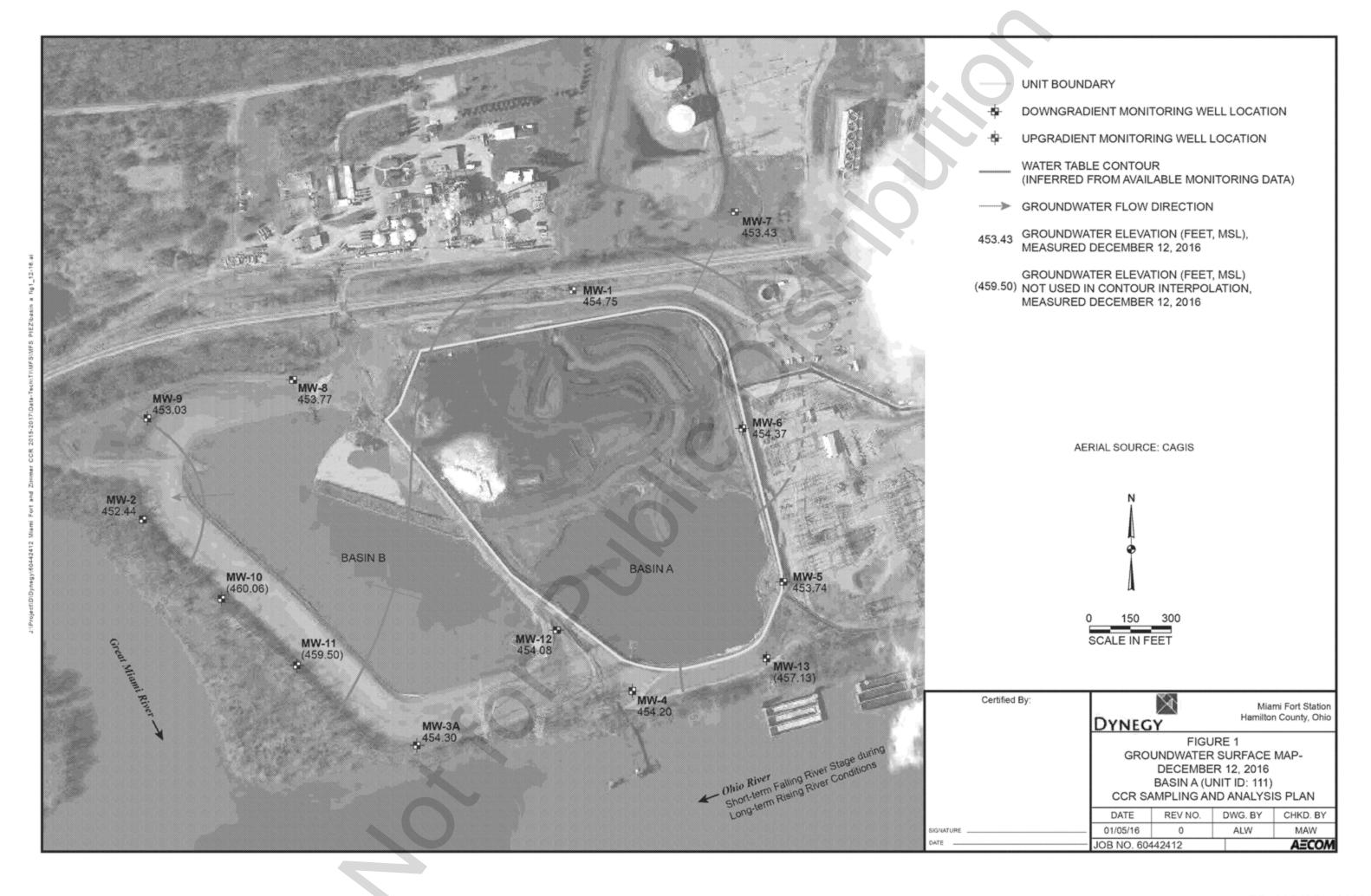


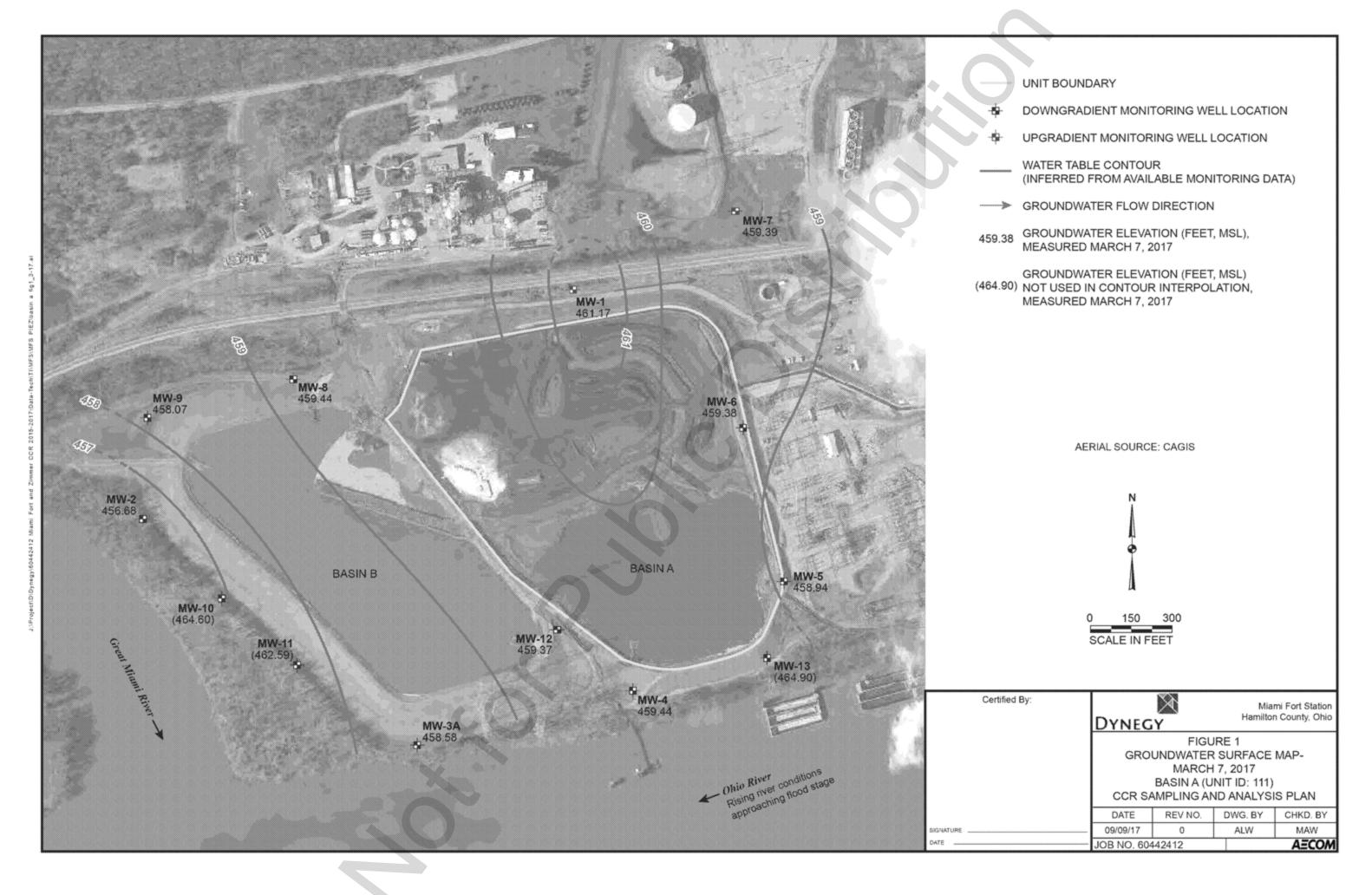


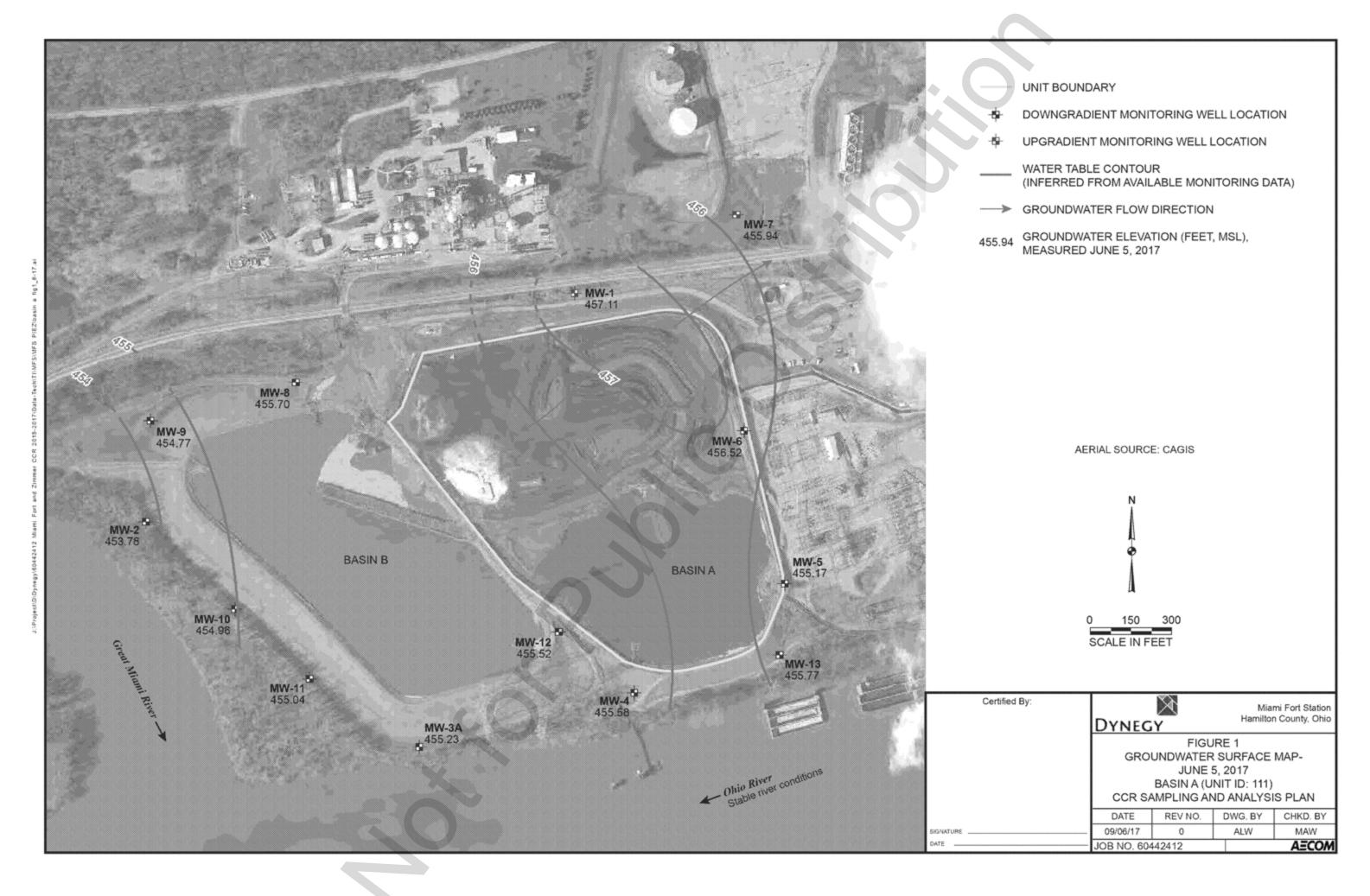


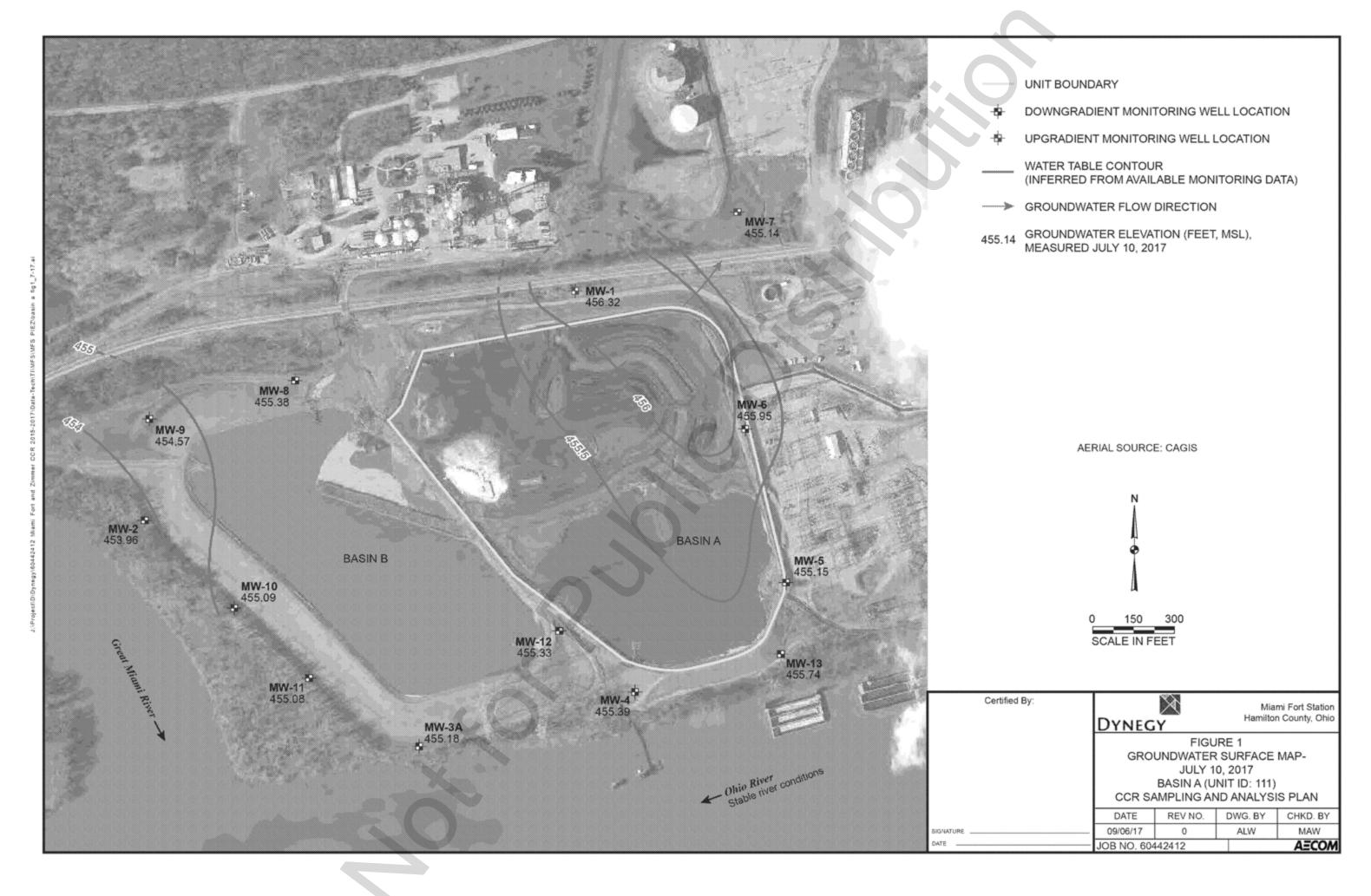




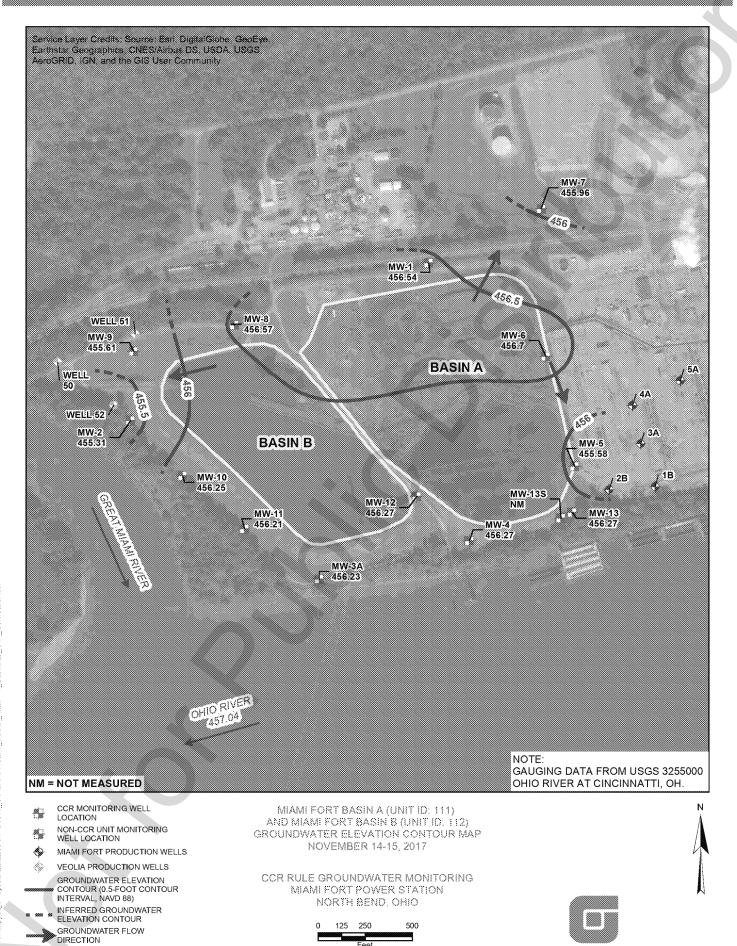


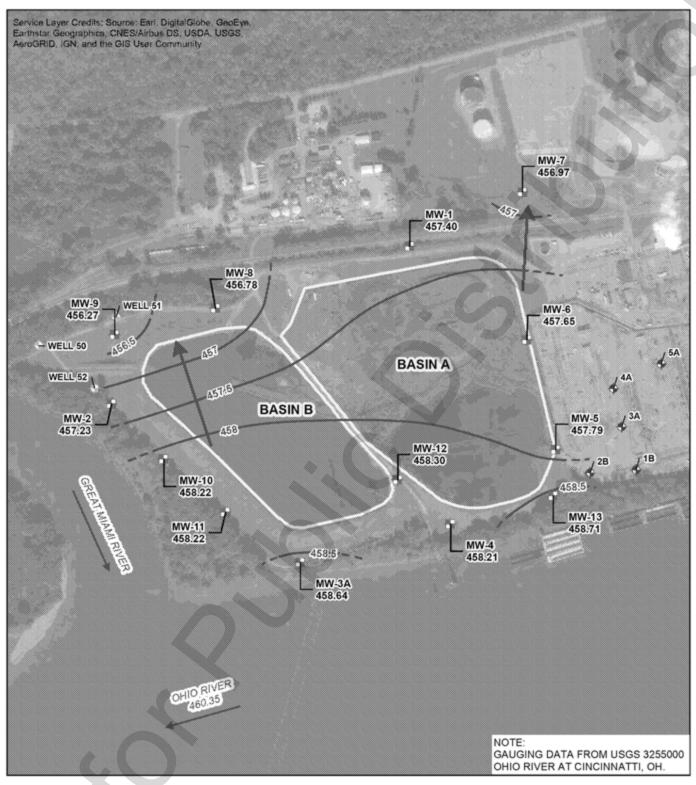






CCR MONITORED UNIT





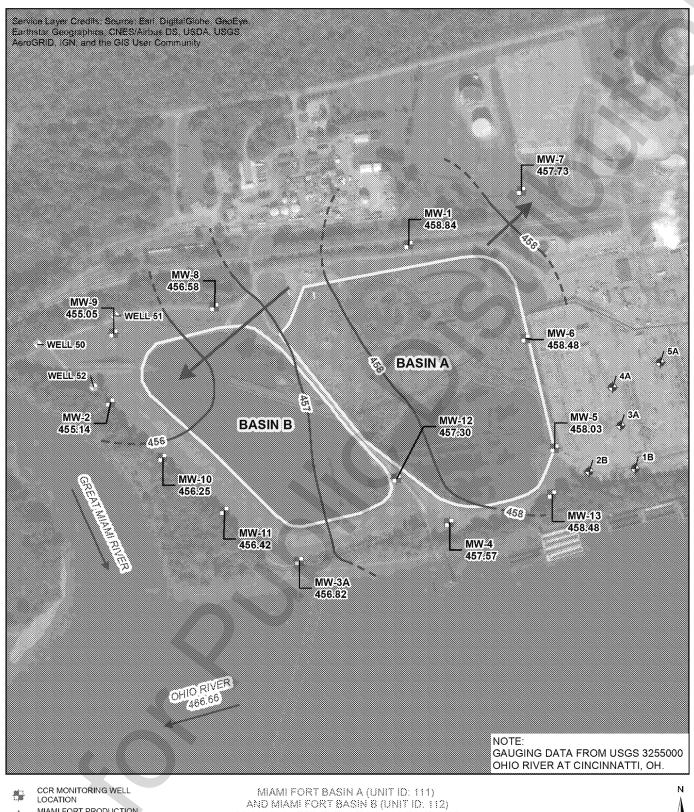


MIAMI FORT BASIN A (UNIT ID: 111)
AND MIAMI FORT BASIN B (UNIT ID: 112)
GROUNDWATER ELEVATION CONTOUR MAP
MAY 7, 2018

CCR RULE GROUNDWATER MONITORING MIAMI FORT POWER STATION NORTH BEND, OHIO





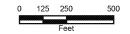




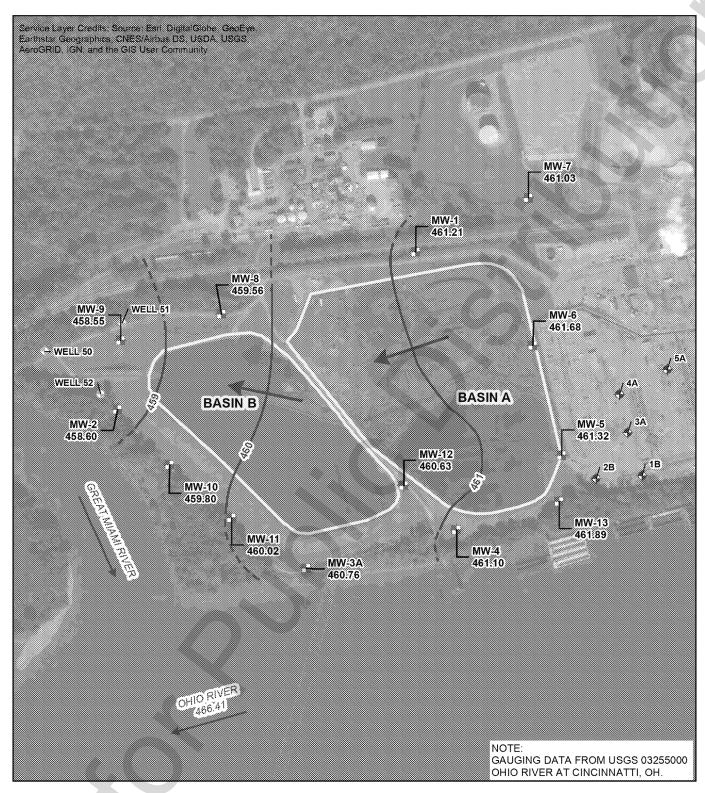
CCR MONITORED UNIT

MIAMI FORT BASIN A (UNIT ID: 111)
AND MIAMI FORT BASIN B (UNIT ID: 112)
GROUNDWATER ELEVATION CONTOUR MAP
SEPTEMBER 18, 2018

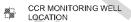
CCR RULE GROUNDWATER MONITORING MIAMI FORT POWER STATION NORTH BEND, OHIO











MIAMI FORT PRODUCTION

VEOLIA PRODUCTION WELLS
GROUNDWATER ELEVATION
CONTOUR (1-FOOT CONTOUR INTERVAL, NAVD 88)

INFERVAL, INAVD 66)
INFERRED GROUNDWATER
ELEVATION CONTOUR
GROUNDWATER FLOW
DIRECTION

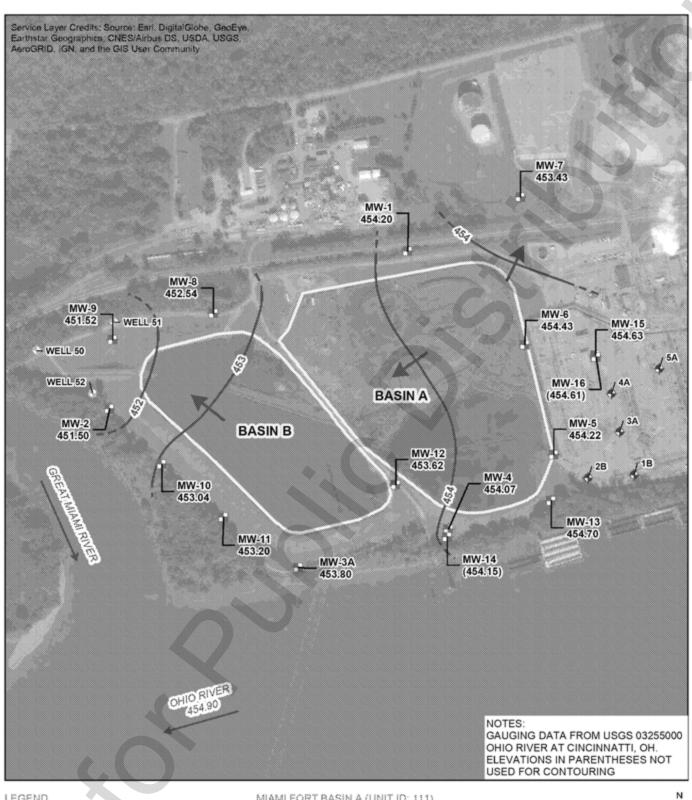
CCR MONITORED UNIT

MIAMI FORT BASIN A (UNIT ID: 111) AND MIAMI FORT BASIN B (UNIT ID: 112) GROUNDWATER ELEVATION CONTOUR MAP MARCH 11, 2019

CCR RULE GROUNDWATER MONITORING MIAMI FORT POWER STATION NORTH BEND, OHIO









CCR MONITORING WELL LOCATION

MIAMI FORT PRODUCTION

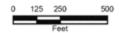
VEOLIA PRODUCTION WELLS **GROUNDWATER ELEVATION** CONTOUR (1-FOOT CONTOUR INTERVAL, NAVD 88) INFERRED GROUNDWATER **ELEVATION CONTOUR** 

GROUNDWATER FLOW DIRECTION

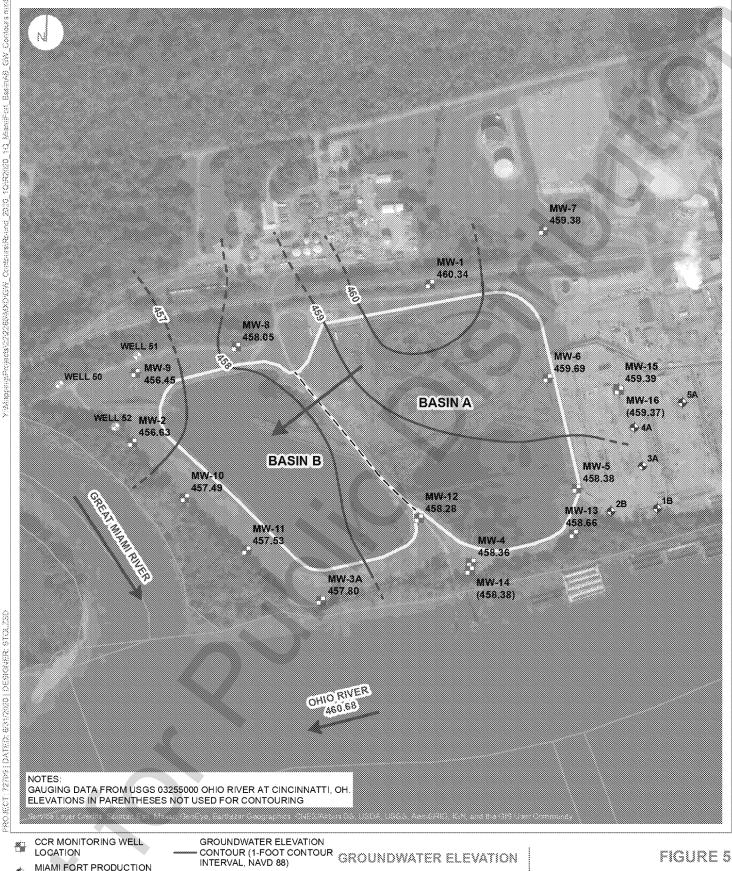
CCR MONITORED UNIT

MIAMI FORT BASIN A (UNIT ID: 111) AND MIAMI FORT BASIN B (UNIT ID: 112) GROUNDWATER ELEVATION CONTOUR MAP SEPTEMBER 9, 2019

CCR RULE GROUNDWATER MONITORING MIAMI FORT POWER STATION NORTH BEND, OHIO







MIAMI FORT PRODUCTION **CONTOUR MAP** INFERRED GROUNDWATER **ELEVATION CONTOUR** VEOLIA PRODUCTION WELLS APRIL 6, 2020 GROUNDWATER FLOW CCR MONITORED MULTI-UNIT DIRECTION CCR UNIT RIVER FLOW DIRECTION SURFACE WATER FEATURE MIAMI FORT POND SYSTEM (UNIT ID: 115) 500

RAMBOLL US CORPORATION A RAMBOLL COMPANY

944800

MIAMI FORT POWER STATION NORTH BEND, OHIO

ATTACHMENT 5 - TABLES SUMMARIZING CONSTITUENT CONCENTRATIONS AT EACH MONITORING WELL

#### Analytical Results - Appendix III Miami Fort Pond System

Sample Location	Date Sampled	Boron, total	Calcium, total	Chloride, total	Fluoride, total	pH	Sulfate, total	Total Dissolved Solids
	dasaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(s.u.)	(mg/L)	(mg/L)
Background			***************************************		<del>-</del>		-	
MW-7	12/8/2015	0.205	130	10.3	0.119	7.1	54.2	519
MW-7	3/22/2016	0.0645	159	4.73	0.128	6.8	39.4	468
MW-7	6/21/2016	0.0961	120	<30	<10	7.0	53.6	478
MW-7	9/13/2016	0.112	109	7.14	<1	6.9	49.3	494
MW-7	12/14/2016	0.0837	118	5.98	<1	7.0	<50	456
MW-7	3/8/2017	0.0803	104	6.46	<1	9.4	39.1	450
MW-7	6/6/2017	<0.08	102	6.15	<1	7.6	50.6	476
MW-7	7/10/2017	0.0887	108	7.84	<1	6.7	<100	474
MW-7	11/13/2017	0.100	121	7.48	<1	6.7	<100	483
MW-7	5/7/2018	NA	NA	NA	NA	7.0	NA	NA
MW-7	5/8/2018	<1	116	6.85	<1	NA	59.5	517
MW-7	9/20/2018	0.0949	111	4.91	<1	6.6	<50	453
MW-7	3/13/2019	0.0828	108	4.29	<1	7.2	50.4	449
MW-7	6/14/2019	NA	110	5.09	NA	6.9	43.6	476
MW-7	9/9/2019	0.267	112	5.02	<1	6.8	46.9	470
MW-7	4/6/2020	0.076	106	7.56	<0.15	6.5	38.2	458
Downgradier	nt Wells							
MW-1	12/8/2015	1.90	217	54.6	0.333	7.0	492	1050
MW-1	3/22/2016	1.15	274	48.2	0.373	7.1	420	989
MW-1	6/21/2016	1.47	203	<30	<1	7.0	107	988
MW-1	9/13/2016	1.20	237	50.8	<1	7.0	550	1160
MW-1	12/14/2016	0.737	181	<60	<1	7.1	308	819
MW-1	3/7/2017	0.711	162	57.3	<1	8.1	333	852
MW-1	6/6/2017	0.799	187	71.5	<1	7.3	350	876
MW-1	7/10/2017	0.798	168	<60	<1	6.9	348	836
MW-1	11/13/2017	0.537	125	54.3	<1	6.7	290	589
MW-1	5/7/2018	NA	NA	NA	NA	7.0	NA	NA
MW-1	5/8/2018	<1	135	39.9	<1	NA	325	828
MW-1	9/18/2018	0.926	193	45.6	<1	7.0	384	925
MW-1	3/13/2019	0.797	182	37.4	<1	7.2	450	1010
MW-1	6/12/2019	NA	154	17.6	NA	7.2	284	779
MW-1	9/9/2019	0.700	164	23.3	<1	6.8	407	895
MW-1	4/6/2020	0.721	175	46.8	0.328	7.0	364	863
MW-2	12/9/2015	1.90	147	30.8	0.115	6.8	71.5	651
MW-2	3/22/2016	0.958	185	25.9	0.184	6.8	59.8	641
MW-2	6/22/2016	1.17	140	27.6	<1	6.6	59.9	655
MW-2	9/14/2016	1.13	139	32.4	<1	6.7	63.8	645
MW-2	12/13/2016	1.06	139	29.8	<1	6.7	62.2	652
MW-2	3/8/2017	1.23	138	23.1	<1	8.5	53.8	690
MW-2	6/6/2017	0.485	148	<30	<1	6.7	33.5	695
MW-2	7/10/2017	0.322	134	28.1	<1	6.6	27.1	690
MW-2	11/13/2017	0.794	135	31.3	<1	6.2	<50	595
MW-2	5/7/2018	NA	NA	NA	NA	6.8	NA	NA
MW-2	5/8/2018	<1	116	33.0	<1	NA	61.8	643
MW-2	9/19/2018	1.37	144	35.9	<1	6.6	83.5	663
MW-2	3/13/2019	0.818	110	34.0	<1	7.2	68.5	541
MW-2	9/9/2019	1.54	142	32.4	<1	6.6	62.6	668
MW-2	4/7/2020	2.63	126	29.3	<0.15	6.1	30.4	592
MW-2	6/12/2020	0.911	NA	NA	NA	NA	NA	NA

#### Analytical Results - Appendix III Miami Fort Pond System

Sample Location	Date Sampled	Boron, total	Calcium, total (mg/L)	Chloride, total (mg/L)	Fluoride, total (mg/L)	pH (s.u.)	Sulfate, total (mg/L)	Total Dissolved Solids (mg/L)
MW-3A	12/9/2015	0.144	50.0	29.0	0.169	7.3	16.1	243
MW-3A	3/22/2016	0.0512	69.0	27.6	0.203	7.0	7.40	264
MW-3A	6/22/2016	0.0640	48.9	26.6	<1	7.1	12.7	256
MW-3A	9/14/2016	0.0885	49.4	29.3	<1	7.3	16.6	238
MW-3A	12/13/2016	0.0629	49.1	<30	<1	7.4	14.0	256
MW-3A	3/8/2017	<0.08	43.0	28.7	<1	9.1	12.8	248
MW-3A	6/6/2017	<0.08	56.7	<30	<1	7.0	6.56	289
MW-3A	7/10/2017	<0.08	54.1	28.8	<1	6.9	11.6	251
MW-3A	11/14/2017	<0.08	47.0	26.8	<1	7.0	8.32	255
MW-3A	5/7/2018	NA	NA	NA	NA	7.3	NA	NA
MW-3A	5/9/2018	<1	56.4	25.6	<1	NA	23.3	314
MW-3A	9/19/2018	<0.08	52.0	37.0	<1	7.1	13.5	252
MW-3A	3/13/2019	<0.08	57.0	21.1	<1	7.5	37.3	271
MW-3A	9/10/2019	0.102	49.7	25.6	<1	7.2	18.3	246
MW-3A	4/7/2020	0.0378	70.3	21.3	<0.15	6.6	34.4	325
MW-4	12/7/2015	0.359	135	29.7	0.245	6.7	338	756
MW-4	3/24/2016	0.332	271	21.4	0.245	6.1	639	1150
MW-4	6/21/2016	0.332	198	25.9	<1	6.1	726	1140
MW-4	9/13/2016	0.378	182	24.1	<1	6.2	505	991
MW-4	12/13/2016	0.323	146	25.4	<1	6.3	420	788
MW-4	3/7/2017	0.329	216	23.4	<1	7.1	680	1180
MW-4		0.529	367	19.0	<1	6.0	<2500	2240
	6/6/2017				<1			
MW-4	7/11/2017	0.599	317	19.3		5.8	1270	1930
MW-4	11/14/2017	0.259	153	27.3	<1	6.1	432	840
MW-4	5/7/2018	NA <1	NA 224	NA 24.0	NA (1	5.9	NA 000	NA 1200
MW-4	5/9/2018		221	24.0	<1	NA E.E.	992	1300
MW-4	9/20/2018	0.750	370	17.4	<1	5.5	1470	2070
MW-4	3/12/2019	0.267	145	28.7	<1	6.5	355	738
MW-4	6/13/2019	NA .	183	25.9	NA	6.2	523	1010
MW-4	9/10/2019	0.582	350	<15	<5	5.5	1450	2250
MW-4	4/7/2020	0.774	439	16.1	<0.15	5.3	1610	2170
4A	8/9/2019	NA	190	110	NA	NA	310	860
4A	4/6/2020	5.31	155	134	<0.15	7.2	316	<20
MW-5	12/8/2015	4.82	155	138	0.131	7.4	235	783
MW-5	3/24/2016	3.06	192	135	0.179	7.3	247	710
MW-5	6/21/2016	14.6	294	398	<1	7.2	620	1630
MW-5	9/13/2016	19.9	363	430	<1	7.1	640	2120
MW-5	12/13/2016	17.7	308	317	<1	7.3	574	1660
MW-5	3/8/2017	4.85	172	134	<1	9.1	320	849
MW-5	6/6/2017	4.41	195	<150	<1	7.5	274	852
MW-5	7/11/2017	5.17	184	137	<1	7.2	335	893
MW-5	11/14/2017	5.37	180	175	<1	7.0	302	811
MW-5	5/7/2018	NA	NA	NA	NA	7.2	NA	NA
MW-5	5/9/2018	4.19	171	115	<1	NA	327	845
MW-5	9/20/2018	2.92	131	42.1	<1	6.6	177	573
MW-5	3/12/2019	4.08	171	939	<1	7.5	233	781
MW-5	6/14/2019	NA	432	521	NA	7.0	735	2240
MW-5	9/10/2019	19.5	370	510	<5	6.8	566	2670
MW-5	4/7/2020	34.6	366	535	<0.15	6.5	535	1790

#### Analytical Results - Appendix III Miami Fort Pond System

Sample Location	Date Sampled	Boron, total (mg/L)	Calcium, total (mg/L)	Chloride, total (mg/L)	Fluoride, total (mg/L)	pH (s.u.)	Sulfate, total (mg/L)	Total Dissolved Solids (mg/L)
MW-6	12/7/2015	23.8	98.7	612	0.922	7.2	38.4	1480
MW-6	3/24/2016	22.1	87.4	481	1.27	6.9	55.6	1050
MW-6	6/21/2016	12.8	53.1	218	1.60	7.2	6.38	627
MW-6	9/13/2016	7.42	43.3	131	1.53	7.3	16.1	526
MW-6	12/13/2016	5.32	44.3	125	1.56	7.3	24.3	478
MW-6	3/7/2017	12.6	82.4	307	1.37	7.9	187	990
MW-6	6/6/2017	30.2	123	571	1.36	7.0	<250	1680
MW-6	7/11/2017	23.2	93.7	456	1.35	7.1	126	1380
MW-6	11/14/2017	23.3	116	503	1.28	6.8	311	1640
MW-6	5/7/2018	NA	NA	NA	NA	7.1	NA	NA
MW-6	5/9/2018	41.1	129	102	<1	NA	44.1	2260
MW-6	9/20/2018	15.3	69.5	269	1.28	6.9	92.3	1050
MW-6	3/12/2019	4.10	40.6	135	1.21	7.6	20.5	534
MW-6	6/14/2019	NA	44.5	119	NA	7.3	14.2	557
MW-6	9/10/2019	1.46	46.7	166	1.03	7.1	6.44	572
MW-6	4/7/2020	3.71	52.9	193	0.777	6.8	22.4	590
MW-8	12/9/2015	2.04	125	52.2	0.200	7.2	349	816
MW-8	3/22/2016	4.99	269	43.6	0.178	7.1	437	1010
MW-8	6/21/2016	2.04	147	<150	<1	7.1	371	843
MW-8	9/14/2016	1.23	123	48.5	<1	7.1	272	691
MW-8	12/13/2016	1.65	159	43.6	<1	7.1	363	833
MW-8	3/7/2017	1.77	151	47.2	<1	8.0	401	910
MW-8	6/6/2017	3.84	159	48.2	<1	6.7	383	822
MW-8	7/10/2017	3.07	139	47.8	<1	7.0	323	751
MW-8	11/13/2017	2.63	136	46.9	<1	6.6	295	733
MW-8	5/7/2018	NA	NA	NA	NA	7.2	NA	NA
MW-8	5/8/2018	<1	110	43.0	<1	NA	233	641
MW-8	9/19/2018	1.81	155	40.0	<2	7.2	342	800
MW-8	3/14/2019	0.906	120	40.5	<1	7.4	258	676
MW-8	9/9/2019	1.00	123	40.2	<1	7.0	258	666
8-WM	4/7/2020	1.54	137	40.4	0.187	6.5	288	711
MW-9	12/9/2015	4.81	144	77.2	0.509	7.3	379	876
MW-9	3/22/2016	3.36	163	69.5	0.445	7.1	341	848
MW-9	6/22/2016	3.50	139	65.6	<1	7.1	342	806
MW-9	9/14/2016	3.87	161	77.0	<1	7.1	399	854
MW-9	12/13/2016	5.16	184	84.2	<1	7.2	410	815
MW-9	3/8/2017	2.98	142	63.6	<1	9.0	383	814
MW-9	6/6/2017	2.71	176	62.3	<1	6.9	515	849
MW-9	7/10/2017	2.50	175	58.8	<1	6.9	381	866
MW-9	11/13/2017	2.44	157	64.5	<1	6.7	396	839
MW-9	5/7/2018	NA	NA	NA	NA	7.1	NA	NA
MW-9	5/8/2018	2.14	148	59.5	<1	NA	375	829
MW-9	9/19/2018	4.14	179	74.5	<5	7.0	380	886
MW-9	3/13/2019	2.59	152	69.5	<1	7.3	363	872
MW-9	9/9/2019	2.88	172	65.8	<1	6.9	405	889
MW-9	4/7/2020	2.57	172	65.2	0.345	6.5	410	899

### Analytical Results - Appendix III Miami Fort Pond System

Sample Location	Date Sampled	Boron, total	Calcium, total (mg/L)	Chloride, total (mg/L)	Fluoride, total (mg/L)	pH (s.u.)	Sulfate, total (mg/L)	Total Dissolved Solids (mg/L)
MW-10S <sup>2</sup>	12/9/2015	2.02	142	21.5	0.150	6.8	72.0	682
MW-10S <sup>2</sup>	3/23/2016	0.540	196	11.3	0.224	6.6	32.8	629
MW-10S <sup>2</sup>	6/22/2016	0.560	138	11.9	<1	6.7	16.6	624
MW-10S <sup>2</sup>	9/14/2016	0.649	137	12.5	<1	6.7	15.8	614
MW-10S <sup>2</sup>	12/13/2016	0.743	167	11.8	<1	6.9	13.1	648
MW-10S <sup>2</sup>	3/8/2017	0.835	150	11.5	<1	8.6	14.5	703
MW-103	6/6/2017	0.0895	67.1	53.5	<1	7.1	10.3	360
MW-10	7/10/2017	0.135	72.7	45.7	<1	7.1	<5	351
MW-10	11/14/2017	<0.08	51.5	31.7	<1	7.2	18.3	298
MW-10	5/7/2018	NA NA	NA	NA	NA NA	7.6	NA	NA NA
MW-10	5/8/2018	<1	55.4	37.1	<1	NA	18.2	318
MW-10	9/19/2018	0.0839	53.1	30.5	<1	7.4	14.5	275
MW-10	3/13/2019	0.115	58.2	955	<1	7.8	9.18	301
MW-10	9/10/2019	0.102	47.5	24.4	<1	7.5	18.8	232
MW-10	4/7/2020	0.0901	64.7	46.2	0.227	7.0	25.3	358
MW-11S <sup>2</sup>	12/9/2015	0.161	145	15.1	0.266	7.0	15.2	648
MW-11S <sup>2</sup>	3/23/2016	0.0417	211	8.42	0.400	6.9	2.64	651
MW-11S <sup>2</sup>	6/22/2016	0.0492	157	9.87	<1	6.9	<5	651
MW-11S <sup>2</sup>	9/14/2016	0.0738	161	9.73	<1	7.0	<5	645
MW-11S <sup>2</sup>	12/14/2016	0.0466	160	8.89	<1	7.0	<5	646
MW-11S <sup>2</sup>	3/8/2017	<0.08	156	18.7	<1	8.8	15.8	758
MW-11	6/6/2017	<0.08	58.5	38.0	<1	7.3	35.5	321
MW-11	7/10/2017	0.0917	55.3	39.5	<1	7.4	<50	314
MW-11	11/14/2017	0.0824	54.8	34.6	<1	7.3	<50	306
MW-11	5/7/2018	NA	NA	NA	NA	7.8	NA	NA
MW-11	5/8/2018	<1	55.5	38.8	<1	NA	31.9	303
MW-11	9/19/2018	0.0872	53.0	27.1	<1	7.8	42.5	276
MW-11	3/13/2019	0.0814	48.0	591	<1	7.9	30.4	265
MW-11	9/10/2019	0.102	47.5	21.1	<1	7.4	34.9	230
MW-11	4/7/2020	0.0656	73.1	61.3	<0.15	7.0	36.1	408
MW-12	12/7/2015	5.86	160	155	0.091	6.4	377	926
MW-12	3/24/2016	4.49	226	141	0.163	6.2	364	908
MW-12	6/21/2016	5.75	164	159	<1	5.9	443	979
MW-12	9/13/2016	6.02	184	168	<1	5.9	432	992
MW-12	12/13/2016	6.46	187	163	<1	6.0	452	1060
MW-12	3/7/2017	5.97	185	172	<1	7.0	525	1120
MW-12	6/6/2017	7.48	216	190	<1	6.3	544	1240
MW-12	7/11/2017	7.30	197	213	<1	5.4	603	1250 1240
MW-12 MW-12	11/14/2017 5/7/2018	8.37 NA	203 NA	214 NA	<1 NA	5.3 6.1	617 NA	NA
MW-12	5/8/2018	7.30	197	166	1NA <1	NA	508	1090
MW-12	9/20/2018	8.28	193	161	<1	5.6	458	1080
MW-12	3/13/2019	6.48	197	166	<1	6.3	460	1030
MW-12	6/12/2019	NA NA	209	193	NA	6.0	502	1220
MW-12	9/10/2019	7.80	167	174	<1	5.5	<5	1110
MW-12	4/7/2020	9.31	166	159	<0.15	5.2	472	894

#### Analytical Results - Appendix III Miami Fort Pond System

Sample Location	Date	Boron, total	Calcium, total	Chloride, total	Fluoride, total	рН	Sulfate, total	Total Dissolved Solids
000000000000000000000000000000000000000	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(s.u.)	(mg/L)	(mg/L)
MW-13S <sup>2</sup>	12/8/2015	1.11	288	33.1	0.0708	6.2	947	1680
MW-13S <sup>2</sup>	3/24/2016	0.689	394	23.9	0.0702	5.5	1060	1620
MW-13S <sup>2</sup>	6/21/2016	0.795	265	<30	<1	6.0	1060	1600
MW-13S <sup>2</sup>	9/13/2016	0.826	270	25.0	<1	7.0	1070	1590
MW-13S <sup>2</sup>	12/13/2016	0.845	251	24.4	<1	5.6	949	1490
MW-13S <sup>2</sup>	3/7/2017	0.665	244	25.0	<1	6.7	976	1480
MW-13	6/6/2017	0.0828	52.7	<30	<1	6.8	58.4	289
MW-13	7/11/2017	0.156	42.3	26.3	<1	7.0	56.7	264
MW-13	11/14/2017	0.124	40.5	26.5	<1	7.2	<250	247
MW-13	5/7/2018	NA	NA	NA	NA	7.9	NA	NA
MW-13	5/9/2018	<1	41.0	15.2	<1	NA	61.2	249
MW-13	9/19/2018	0.0814	38.3	27.5	<2	7.6	47.2	234
MW-13	3/12/2019	0.157	43.4	30.6	<1	8.0	51.2	261
MW-13	6/13/2019	NA	46.6	29.6	NA	7.6	56.3	268
MW-13	9/10/2019	0.211	45.1	30.3	<1	7.1	64.5	242
MW-13	4/7/2020	0.0716	41.3	28.7	<0.15	7.0	51.2	464
MW-14	6/13/2019	NA	39.7	28.4	NA	8.0	41.9	245
MW-14	9/10/2019	0.161	40.7	29.7	<1	7.9	39.8	195
MW-14	4/6/2020	0.0723	41.6	32.6	<0.15	7.2	39.8	235
MW-15	6/12/2019	NA	114	189	NA	7.3	14.5	653
MW-15	9/10/2019	0.453	103	191	<1	7.0	13.6	688
MW-15	4/6/2020	0.366	113	165	0.215	7.2	59.0	659
MW-16	6/12/2019	NA	200	118	NA	6.9	220	1010
MW-16	9/10/2019	0.119	170	55.8	<1	6.7	118	1010
MW-16	4/6/2020	0.104	186	126	<0.15	6.8	89.2	912

#### Notes:

- 1. Abbreviations: mg/L milligrams per liter; NA not analyzed; s.u. standard units.
- 2. Previously monitored CCR locations MW-10S, MW-11S, and MW-13S were replaced by CCR monitoring locations MW-10, MW-11 and MW-13, respectively, which are screened deeper into the uppermost aquifer.

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										l				Radium-		!
		Antimony,	Arsenic,	Barium,	Beryllium,	Cadmium,	Chromium,	Cobalt,	Fluoride,	Lead,	Lithium,		Molybdenum	226 +	Selenium	1 '1
١	<b>.</b> .	total	total	total	total	total	total	total	total	total	total	total	, total	Radium	, total	total
Sample	Date	,						,						228, tot		, '
Location	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(pCi/L)	(mg/L)	(mg/L)
Background We	lls															
MW-7	12/8/2015	<0.0005	0.00143	0.0997	<0.001	<0.0004	0.000574	<0.0005	0.119	<0.0002	0.0082	<0.0001	0.00231	0.448	0.000740	<0.0005
MW-7	3/22/2016	<0.00418	<0.00295	0.133	<0.000875	<0.00025	<0.0025	<0.000543	0.128	< 0.000433	0.00949	<0.0001	<0.0025	0.464	<0.00398	<0.00138
MW-7	6/21/2016	<0.002	<0.001	0.111	<0.001	<0.001	<0.002	<0.0005	<10	<0.001	<0.05	<0.0002	<0.005	0.383	<0.005	<0.001
MW-7	9/13/2016	<0.002	<0.001	0.0997	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	<0.005	0.670	<0.005	<0.001
MW-7	12/14/2016	<0.002	<0.001	0.0996	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	<0.005	0.735	<0.005	<0.001
MW-7	3/8/2017	<0.002	<0.001	0.0874	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	<0.005	0.411	<0.005	<0.001
MW-7	6/6/2017	<0.002	<0.001	0.0969	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	<0.005	0.504	<0.005	<0.001
MW-7	7/10/2017	<0.002	<0.001	0.0903	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	<0.005	0.386	<0.005	<0.001
MW-7	11/13/2017	NA	NA	NA	NA	NA	NA	NA	<1	NA	NA	NA	NA	NA	NA	NA
MW-7	5/8/2018	< 0.003	<0.005	<0.2	< 0.004	<0.005	< 0.005	<0.005	<1	< 0.005	<0.04	<0.0002	< 0.01	0.386	< 0.01	< 0.002
MW-7	9/20/2018	NA	<0.001	0.0983	NA	NA	<0.002	<0.0005	<1	NA	NA	NA	<0.005	0.567	NA	NA
MW-7	3/13/2019	<0.002	<0.001	0.0942	< 0.001	<0.001	0.00218	< 0.0005	<1	< 0.001	<0.005	<0.0002	< 0.005	0.337	<0.005	< 0.001
MW-7	6/14/2019	NA	NA	NA	NA	NA	NA	<0.0005	NA	NA	NA	NA	< 0.005	NA	NA	NA
MW-7	9/9/2019	NA	<0.001	0.107	< 0.001	<0.001	0.00313	<0.0005	<1	< 0.001	0.00524	<0.0002	< 0.005	0.464	< 0.005	< 0.001
MW-7	4/6/2020	<0.004	<0.002	0.088	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.00421	<0.0002	<0.005	1.07	<0.002	<0.002
Downgradient Wells												***************************************				
MW-1	12/8/2015	<0.0005	0.00229	0.0484	<0.001	<0.0004	<0.0005	<0.0005	0.333	0.000222	0.0707	<0.0001	0.0405	0.564	<0.0006	<0.0005
MW-1	3/22/2016	<0.00418	<0.00295	0.0602	<0.000875	<0.00025	<0.0025	< 0.000543	0.373	< 0.000433	0.0616	<0.0001	0.0513	0.394	<0.00398	<0.00138
MW-1	6/21/2016	<0.002	<0.001	0.0452	< 0.001	<0.001	<0.002	< 0.0005	<1	<0.001	<0.05	<0.0002	0.0353	0.237	< 0.005	< 0.001
MW-1	9/13/2016	<0.002	<0.001	0.0515	< 0.001	<0.001	< 0.002	<0.0005	<1	<0.001	0.053	<0.0002	0.0405	0.556	< 0.005	<0.001
MW-1	12/14/2016	< 0.002	< 0.001	0.0371	< 0.001	<0.001	<0.002	< 0.0005	<1	< 0.001	0.059	<0.0002	0.0502	0.0493	< 0.005	< 0.001
MW-1	3/7/2017	<0.002	<0.001	0.0339	< 0.001	<0.001	< 0.002	< 0.0005	<1	< 0.001	< 0.05	<0.0002	0.0406	0.186	< 0.005	<0.001
MW-1	6/6/2017	< 0.002	<0.001	0.0373	< 0.001	<0.001	< 0.002	< 0.0005	<1	< 0.001	<0.05	< 0.0002	0.0357	0.178	< 0.005	<0.001
MW-1	7/10/2017	< 0.002	<0.001	0.0358	<0.001	< 0.001	< 0.002	< 0.0005	<1	< 0.001	<0.05	<0.0002	0.039	0.112	< 0.005	< 0.001
MW-1	11/13/2017	NA	NA	NA	NA	NA	NA	NA	<1	NA	NA	NA	NA	NA	NA	NA
MW-1	5/8/2018	< 0.003	< 0.005	<0.2	< 0.004	< 0.005	< 0.005	< 0.005	<1	< 0.005	<0.04	<0.0002	0.0276	0.400	< 0.01	< 0.002
MW-1	9/18/2018	NA	<0.001	0.0512	NA	NA	<0.002	<0.0005	<1	NA	NA	NA	0.0383	0.344	NA	NA
MW-1	3/13/2019	<0.002	<0.001	0.0512	<0.001	<0.001	< 0.002	< 0.0005	<1	< 0.001	0.0304	<0.0002	0.0308	0.514	< 0.005	< 0.001
MW-1	6/12/2019	NA	NA	NA	NA	NA	NA	<0.0005	NA	NA	NA	NA	0.0241	NA	NA	NA
MW-1	9/9/2019	NA	<0.001	0.0482	<0.001	<0.001	0.00289	<0.0005	<1	<0.001	0.0228	<0.0002	0.021	0.0553	<0.005	< 0.001
MW-1	4/6/2020	< 0.004	< 0.002	0.0424	<0.002	< 0.001	<0.002	<0.002	0.328	< 0.005	0.0258	<0.0002	0.0273	1.87	< 0.002	<0.002
MW-2	12/9/2015	<0.0005	0.0309	0.516	< 0.001	<0.0004	0.00288	0.00167	0.115	0.00315	0.00495	<0.0001	0.000942	1.54	0.000677	<0.0005
MW-2	3/22/2016	<0.00418	0.0469	0.620	<0.000875	<0.00025	<0.0025	0.00073	0.184	0.0013	0.00436	<0.0001	<0.0025	2.19	<0.00398	
MW-2	6/22/2016	<0.002	0.0320	0.462	<0.001	< 0.001	< 0.002	0.00206	<1	<0.001	< 0.05	<0.0002	<0.005	0.705	<0.005	<0.001
MW-2	9/14/2016	<0.002	0.0362	0.464	<0.001	<0.001	<0.002	< 0.0005	<1	<0.001	<0.05	<0.0002	<0.005	0.929	<0.005	<0.001
MW-2	12/13/2016	<0.002	0.0340	0.444	<0.001	<0.001	<0.002	< 0.0005	<1	<0.001	<0.05	<0.0002	<0.005	1.58	<0.005	<0.001
MW-2	3/8/2017	<0.002	0.0270	0.416	<0.001	<0.001	<0.002	< 0.0005	<1	<0.001	< 0.05	<0.0002	<0.005	0.752	<0.005	<0.001
MW-2	6/6/2017	<0.002	0.0350	0.474	<0.001	<0.001	<0.002	0.000763	<1	0.00165	<0.05	<0.0002	<0.005	0.735	<0.005	<0.001
MW-2	7/10/2017	0.0024	0.0368	0.438	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	<0.005	0.586	<0.005	<0.001
1V1 V V - Z	1/10/2017	0.0024	0.0000	0.400	1 40.001	1 10.001	1 -0.002	-0.0000		1 10.001	10.00	1 10.0002	10.000	0.000	1 10.000	1 -0.001

		Antimony, total	Arsenic, total	Barium,	Beryllium,	Cadmium, total	Chromium, total	Cobalt,	Fluoride, total	Lead, total	Lithium, total	Mercury,	Molybdenum , total	Radium- 226 + Radium	Selenium , total	Thallium, total
Sample Location	Date Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	228, tot (pCi/L)	(mg/L)	(mg/L)
MW-2	11/13/2017	NA	NA	NA	NA	NA	NA	NA	<1	NA	NA	NA	NA	NA	NA	NA
MW-2	5/8/2018	< 0.003	0.0263	0.345	<0.004	<0.005	<0.005	<0.005	<1	<0.005	<0.04	<0.0002	<0.01	0.596	<0.01	<0.002
MW-2	9/19/2018	NA	0.0245	0.480	NA	NA	0.00205	NA	<1	NA	NA	NA	<0.005	0.915	NA	NA
MW-2	3/13/2019	<0.002	0.0224	0.331	<0.001	<0.001	0.00223	0.000977	<1	0.00219	<0.005	<0.0002	<0.005	0.599	<0.005	<0.001
MW-2	9/9/2019	NA	0.0232	0.501	<0.001	<0.001	0.00313	0.000626	<1	0.00122	<0.005	<0.0002	<0.005	0.704	<0.005	<0.001
MW-2	4/7/2020	<0.004	0.0277	0.440	<0.002	<0.001	0.00203	<0.002	<0.15	<0.005	<0.02	<0.0002	<0.005	1.66	<0.002	<0.002
MW-3A	12/9/2015	<0.0005	0.00540	0.124	<0.001	<0.0004	0.000822	0.000717	0.169	0.000936	<0.004	<0.0001	0.00147	0.575	<0.0006	<0.0005
MW-3A	3/22/2016	<0.00167	0.00888	0.186	<0.00035	<0.0001	< 0.001	0.000222	0.203	0.000588	0.00363	<0.0001	<0.001	0.899	< 0.00159	<0.00055
MW-3A	6/22/2016	<0.002	0.00614	0.135	< 0.001	<0.001	<0.002	0.000989	<1	0.00118	< 0.05	<0.0002	< 0.005	0.366	<0.005	<0.001
MW-3A	9/14/2016	<0.002	0.00531	0.127	<0.001	<0.001	<0.002	< 0.0005	<1	<0.001	<0.05	<0.0002	< 0.005	0.146	<0.005	<0.001
MW-3A	12/13/2016	<0.002	0.00552	0.123	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	< 0.005	0.912	<0.005	<0.001
MW-3A	3/8/2017	<0.002	0.00459	0.109	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	< 0.05	<0.0002	< 0.005	0.581	< 0.005	<0.001
MW-3A	6/6/2017	<0.002	0.00847	0.152	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	< 0.05	<0.0002	<0.005	0.617	<0.005	<0.001
MW-3A	7/10/2017	0.00204	0.00732	0.141	<0.001	<0.001	<0.002	< 0.0005	<1	<0.001	<0.05	<0.0002	< 0.005	0.455	<0.005	<0.001
MW-3A	5/9/2018	< 0.003	0.017	<0.2	<0.004	< 0.005	< 0.005	<0.005	<1	<0.005	<0.04	<0.0002	< 0.01	0.477	<0.01	<0.002
MW-3A	9/19/2018	NA	0.00854	0.126	NA	NA	<0.002	NA	<1	NA	NA	NA	< 0.005	0.400	NA	NA
MW-3A	3/13/2019	<0.002	0.00919	0.130	<0.001	<0.001	0.00244	0.00223	<1	0.00414	< 0.005	<0.0002	< 0.005	0.666	<0.005	<0.001
MW-3A	9/10/2019	NA	0.00739	0.124	<0.001	<0.001	0.00258	< 0.0005	<1	<0.001	<0.005	<0.0002	< 0.005	0.558	<0.005	<0.001
MW-3A	4/7/2020	<0.004	0.0208	0.138	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.0033	<0.0002	< 0.005	1.19	<0.002	<0.002
MW-4	12/7/2015	<0.0005	0.00345	0.0159	<0.001	0.000481	0.00446	0.00503	0.245	0.00144	0.0058	<0.0001	0.00504	0.480	0.000772	<0.0005
MW-4	3/24/2016	<0.00418	0.00482	0.0300	<0.000875	0.00086	0.00263	0.0139	0.265	0.0042	0.00736	<0.0001	<0.0025	0.598	<0.00398	<0.00138
MW-4	6/21/2016	<0.002	0.00163	0.0576	<0.001	<0.001	< 0.002	0.0121	<1	0.00101	<0.05	<0.0002	< 0.005	0.34	<0.005	<0.001
MW-4	9/13/2016	<0.002	<0.001	0.0148	<0.001	<0.001	<0.002	0.0082	<1	<0.001	<0.05	<0.0002	< 0.005	0.476	<0.005	<0.001
MW-4	12/13/2016	<0.002	0.0011	0.0128	<0.001	<0.001	<0.002	0.00642	<1	<0.001	<0.05	<0.0002	< 0.005	0.393	<0.005	<0.001
MW-4	3/7/2017	<0.002	0.0010	0.0270	< 0.001	<0.001	<0.002	0.00839	<1	<0.001	<0.05	<0.0002	<0.005	0.0878	<0.005	<0.001
MW-4	6/6/2017	0.00226	0.00193	0.0199	<0.001	<0.001	< 0.002	0.015	<1	0.00111	<0.05	<0.0002	< 0.005	0.528	<0.005	<0.001
MW-4	7/11/2017	<0.002	0.00188	0.0202	<0.001	<0.001	< 0.002	0.0182	<1	0.00112	<0.05	<0.0002	< 0.005	0.621	<0.005	<0.001
MW-4	11/14/2017	NA	NA	NA	NA	NA	NA	NA	<1	NA	NA	NA	NA	NA	NA	NA
MW-4	5/9/2018	< 0.003	<0.005	<0.2	<0.004	<0.005	< 0.005	0.0127	<1	<0.005	<0.04	<0.0002	<0.01	0.186	<0.01	<0.002
MW-4	9/20/2018	NA	0.00206	0.0370	NA	NA	NA	0.0187	<1	NA	NA	NA	<0.005	0.611	NA	NA
MW-4	3/12/2019	<0.002	0.00205	0.0118	<0.001	<0.001	0.00313	0.00588	<1	0.00131	0.00596	<0.0002	<0.005	0.369	<0.005	<0.001
MW-4	6/13/2019	NA	NA	NA	NA	NA	NA	0.00827	NA	NA	NA	NA	<0.005	NA	NA	NA
MW-4	9/10/2019	NA	<0.001	0.0197	< 0.001	0.00102	0.00296	0.0171	<5	<0.001	0.0068	<0.0002	<0.005	0.382	<0.005	<0.001
MW-4	4/7/2020	<0.004	0.00478	0.0337	<0.002	0.00193	0.00358	0.0224	<0.15	<0.005	0.00897	<0.0002	<0.005	2.97	0.00222	<0.002
4A	4/6/2020	< 0.004	<0.002	0.104	<0.002	<0.001	0.00225	0.00908	<0.15	<0.005	0.00802	<0.0002	0.0136	2	<0.002	<0.002
4A	6/12/2020	NA	NA	NA	NA	NA	NA	0.0120	NA	NA	NA	NA	NA	NA	NA	NA

Sample   Date   Date	73			<del></del>
Sample   Location   Sample   Location   Sample   Location   Sample   Location   Sample   Location   Sample   Location	1	Radium-	C-1	71
Date   Location   Sampled   (mg/L)			Selenium	,
Location   Sampled   (mg/L)   (mg/L)	Radium		, total	total
MW-5	228, tot (pCi/L)		(mg/L)	(mg/L)
MW-5		annicio a managamán a mala	000000000000000000000000000000000000000	abanana di manana (Kananana dan mana
MW-5			<0.0006	<0.0005
MW-5			<0.00398	<0.00138
MW-5   12/13/2016   < <0.002   < <0.001   < 0.0714   < <0.001   < <0.001   < <0.001   < <0.005   < <0.001   < <0.005   < <0.0002   < <0.0010   < <0.001   < <0.001   < <0.005   < <0.0005   < <1   < <0.001   < <0.005   < <0.0002   < <0.0001   < <0.005   < <0.0002   < <0.0005   < <1   < <0.001   < <0.05   < <0.0002   < <0.00002   < <0.0001   < <0.005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.00005   < <0.0001   < <0.05   < <0.0002   < <0.00002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0002   < <0.0005   < <0.0005   < <0.0005   < <0.0002   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005   < <0.0005			<0.005 <0.005	<0.001 <0.001
MW-5   3/8/2017   <0.002   <0.001   0.0389   <0.001   0.00105   <0.002   <0.0005   <1   <0.001   <0.005   <0.0002   0.00765			<0.005	<0.001
MW-5			<0.005	<0.001
MW-5			<0.005	<0.001
MW-5			<0.005	<0.001
MW-5   5/9/2018   <0.003   <0.005   <0.2   <0.004   <0.005   <0.005   <0.005   <0.005   <1   <0.005   <0.005   <0.005   <0.005   <0.005   <0.005   <0.005   <0.005   <0.005   <0.005   <0.005   <0.005   <0.005   <0.004   <0.0002   <0.001   <0.0013   <0.0013   <0.001   <0.0014   <0.0005   <1   <0.0005   <1   <0.0015   <0.0001   <0.00074   <0.0005   <0.001   <0.0014   <0.0005   <1   <0.0015   <0.0014   <0.0005   <0.0015   <0.0014   <0.0005   <0.0015   <0.0014   <0.0015   <0.0014   <0.0015   <0.0014   <0.0005   <0.0014   <0.0015   <0.0014   <0.0015   <0.0014   <0.0015   <0.0014   <0.0015   <0.0014   <0.0015   <0.0014   <0.0015   <0.0014   <0.0015   <0.0014   <0.0015   <0.0014   <0.0015   <0.0014   <0.0015   <0.0014   <0.0014   <0.0015   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0.0014   <0	NA		NA	NA
MW-5   9/20/2018   NA   <0.001   0.0458   NA   NA   NA   NA   <0.0005   <1   NA   NA   NA   NA   0.009   MW-5   3/12/2019   <0.002   <0.001   0.0734   <0.001   <0.001   <0.00274   <0.0005   <1   <0.001   <0.00674   <0.000764   <0.0002   <0.001   <0.00674   <0.0002   <0.001   <0.00674   <0.0002   <0.001   <0.00674   <0.0002   <0.001   <0.00674   <0.0002   <0.001   <0.00674   <0.0002   <0.00764   <0.0002   <0.00764   <0.0002   <0.00764   <0.0006   <0.00661   NA   NA   NA   NA   NA   NA   NA   N	0.0498		<0.01	<0.002
MW-5         3/12/2019         <0.002         <0.001         0.0734         <0.001         <0.001         0.00274         <0.0005         <1         <0.001         0.00674         <0.0002         0.00761           MW-5         6/14/2019         NA         NA         NA         NA         NA         NA         NA         NA         NA         0.001         0.0024         0.00052         <5	0.721		NA	NA
MW-5   6/14/2019   NA			<0.005	<0.001
MW-5         9/10/2019         NA         < 0.001         0.120         < 0.001         0.00264         0.000522         < 6         < 0.001         < 0.005         < 0.0002         0.0030 <th< td=""><td></td><td></td><td>NA</td><td>NA</td></th<>			NA	NA
MW-5			<0.005	<0.001
MW-6         12/7/2015         <0.0005         0.00251         0.474         <0.001         <0.0004         <0.0005         0.00472         0.922         0.000296         0.0208         <0.0001         0.54           MW-6         3/24/2016         <0.00418			<0.003	<0.001
MW-6         3/24/2016         <0.00418         <0.00295         0.460         <0.000875         <0.00025         <0.0025         0.00472         1.27         <0.000433         0.0155         <0.0001         0.478           MW-6         6/21/2016         <0.002	0.997		0.000606	<0.002
MW-6         6/21/2016         <0.002         0.00231         0.346         <0.001         <0.001         <0.002         0.00378         1.60         <0.001         <0.05         <0.0002         0.579           MW-6         9/13/2016         <0.002	0.997		< 0.000398	<0.0003
MW-6         9/13/2016         <0.002         0.00193         0.257         <0.001         <0.002         0.00202         1.53         <0.001         <0.005         <0.0002         0.661           MW-6         12/13/2016         <0.002	0.445		<0.00398	<0.00136
MW-6         12/13/2016         <0.002         0.00224         0.235         <0.001         <0.001         <0.002         0.00173         1.56         <0.001         <0.005         <0.0002         0.637           MW-6         3/7/2017         <0.002	0.252		<0.005	<0.001
MW-6         3/7/2017         <0.002         0.00214         0.249         <0.001         <0.001         <0.002         0.00342         1.37         <0.001         <0.005         <0.0002         0.523           MW-6         6/6/2017         <0.002	0.762		<0.005	<0.001
MW-6         6/6/2017         <0.002         0.0485         0.292         <0.001         <0.001         <0.002         0.00738         1.36         <0.001         <0.05         <0.0002         0.38           MW-6         7/11/2017         <0.002	0.440		<0.005	<0.001
MW-6         7/11/2017         <0.002         0.0051         0.272         <0.001         <0.001         <0.002         0.00758         1.35         <0.001         <0.005         <0.0002         0.366           MW-6         11/14/2017         NA         NA <td< td=""><td>0.357</td><td></td><td>&lt;0.005</td><td>&lt;0.001</td></td<>	0.357		<0.005	<0.001
MW-6         11/14/2017         NA	0.582		<0.005	<0.001
MW-6         5/9/2018         <0.003         0.0101         0.250         <0.004         <0.005         <0.0113         <1         <0.005         <0.04         <0.0002         0.369           MW-6         9/20/2018         NA         0.0107         0.632         NA         NA         NA         0.00473         1.28         NA         NA         NA         0.412           MW-6         3/12/2019         <0.002	NA		NA	NA
MW-6         9/20/2018         NA         0.0107         0.632         NA         NA         NA         0.00473         1.28         NA         NA         NA         0.412           MW-6         3/12/2019         <0.002	0.532		<0.01	<0.002
MW-6         3/12/2019         <0.002         0.0946         0.357         <0.001         <0.001         0.00272         0.00258         1.21         <0.001         0.00925         <0.0002         0.37           MW-6         6/14/2019         NA         NA <td< td=""><td>0.905</td><td></td><td>NA</td><td>NA</td></td<>	0.905		NA	NA
MW-6         6/14/2019         NA	0.532		<0.005	<0.001
MW-6         9/10/2019         NA         0.0104         0.787         <0.001         <0.001         0.00261         0.00296         1.03         <0.001         0.00936         <0.0002         0.289           MW-6         4/7/2020         <0.004	NA NA		NA	NA
MW-6         4/7/2020         <0.004         0.0851         0.390         <0.002         <0.001         0.00253         0.00263         0.777         <0.005         0.00884         <0.0002         0.289           MW-8         12/9/2015         <0.0005	0.846		<0.005	<0.001
MW-8         12/9/2015         <0.0005         0.00153         0.0324         <0.001         <0.0004         <0.0005         0.000568         0.200         <0.0002         <0.0002         <0.0001         <0.0005           MW-8         3/22/2016         <0.00418	0.675		<0.002	<0.002
MW-8         3/22/2016         < 0.00418         < 0.0029         0.0456         < 0.000875         < 0.00025         < 0.00025         < 0.000543         < 0.178         < 0.000433         < 0.0344         < 0.0001         < 0.00974           MW-8         6/21/2016         < 0.002			<0.0006	<0.0005
MW-8 6/21/2016 <0.002 <0.001 0.0374 <0.001 <0.001 <0.002 <0.0005 <1 <0.001 <0.001 <0.002 0.00938 MW-8 9/14/2016 <0.002 <0.001 0.0389 <0.001 <0.001 <0.002 <0.0005 <1 <0.001 <0.001 <0.05 <0.0002 0.00938 <1 <0.001 <0.005 <0.0002 0.00753			<0.00398	<0.00138
MW-8 9/14/2016 <0.002 <0.001 0.0389 <0.001 <0.001 <0.002 <0.0005 <1 <0.001 <0.001 <0.00753			<0.005	<0.00130
			<0.005	<0.001
CANDUU I NUUUN I CUUN I LUUUN I JUUNA I LUUNA I LUUNA I LUUNA I LUUNA I LUUNA I DUUNA I DUUNA I DIUNAKINI DI D	0.0.	0.0.	<0.005	<0.001
MW-8 3/7/2017 <0.002 <0.001 0.0341 <0.001 <0.001 <0.002 <0.0005 <1 <0.001 <0.001 <0.00573			<0.005	<0.001
MW-8 6/6/2017 <0.002 <0.001 0.0352 <0.001 <0.001 <0.002 <0.005 <1 <0.001 <0.005 <0.0002 0.00674			< 0.005	<0.001
MW-8 7/10/2017 <0.002 <0.001 0.0347 <0.001 <0.001 <0.002 <0.0005 <1 <0.001 <0.001 <0.002 0.00681			<0.005	<0.001
MW-8 11/13/2017 NA	NA NA		NA	NA NA
MW-8 5/8/2018 <0.003 <0.005 <0.2 <0.004 <0.005 0.0066 <0.005 <1 <0.005 <0.04 <0.0002 <0.01	0.439		<0.01	<0.002
MW-8 9/19/2018 NA <0.001 0.0508 NA NA <0.002 NA <2 NA NA NA 0.00668			NA	NA
MW-8 3/14/2019 <0.002 <0.001 0.0348 <0.001 <0.001 <0.002 <0.0005 <1 <0.001 0.0169 <0.0002 0.00727			<0.005	<0.001
MW-8 9/9/2019 NA <0.001 0.0442 <0.001 <0.001 0.00267 <0.0005 <1 <0.001 0.0108 <0.0002 0.00756			<0.005	<0.001
MW-8 4/7/2020 <0.004 <0.002 0.0345 <0.002 <0.001 <0.002 <0.002 0.187 <0.005 0.0179 <0.0002 0.00656			0.00202	<0.002

000000000000000000000000000000000000000	000000000000000000000000000000000000000	<del></del>		10000000000000000000000000000000000000	-	P0000000000000000000000000000000000000	<del></del>		900000000000000000000000000000000000000	-	<del></del>				<del></del>	·
			•							l				Radium-		
		Antimony,	Arsenic,	Barium,	Beryllium,	Cadmium,	Chromium,	Cobalt,	Fluoride,	Lead,	Lithium,	Mercury,	Molybdenum	226 +	Selenium	Thallium,
Sample	Date	total	total	total	total	total	total	total	total	total	total	total	, total	Radium	, total	total
Location	Sampled	(mg/L)	(ma/L)	(mg/L)	(ma/L)	(ma/L)	(m, m/l )	(ma/L)	/mag/11 \	(mg/L)	(mg/L)	(mg/L)	(mag/1)	228, tot (pCi/L)	(ma/L)	(mg/L)
000000000000000000000000000000000000000	000000000000000000000000000000000000000	december of the second second	accommendation of the contraction of the contractio		-		(mg/L)	anna alamani di sancaria anna	(mg/L)				(mg/L)		-	
MW-9	12/9/2015	<0.0005	0.00232	0.137	<0.001	<0.0004	0.000776	0.00071	0.509	0.000644	0.0141	<0.0001	0.0772	0.388	<0.0006	<0.0005
MW-9	3/22/2016	<0.00418	<0.00295	0.113	<0.000875	<0.00025	<0.0025	< 0.000543	0.445	<0.000433	0.011	<0.0001	0.0557	0.309	<0.00398	<0.00138
MW-9 MW-9	6/22/2016	<0.002 <0.002	<0.001 <0.001	0.118	<0.001 <0.001	<0.001 <0.001	<0.002 <0.002	0.000761 <0.0005	<1 <1	<0.001	<0.05 <0.05	<0.0002 <0.0002	0.0795 0.0743	0.348 0.479	<0.005 <0.005	<0.001 <0.001
MW-9	9/14/2016 12/13/2016	<0.002	<0.001	0.119	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	0.0743	0.479	<0.005	<0.001
MW-9	3/8/2017	<0.002	<0.001	0.119	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	0.0603	0.306	<0.005	<0.001
MW-9	6/6/2017	<0.002	<0.001	0.0773	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	0.034	0.236	<0.005	<0.001
MW-9	7/10/2017	<0.002	<0.001	0.0093	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	0.0713	0.100	<0.005	<0.001
MW-9	11/13/2017	NA	NA	NA NA	NA	NA	NA	NA	<1	NA	NA	NA	0.0764 NA	NA	NA	NA
MW-9	5/8/2018	<0.003	<0.005	<0.2	<0.004	<0.005	<0.005	< 0.005	<1	<0.005	<0.04	<0.0002	0.0595	0.235	<0.01	<0.002
MW-9	9/19/2018	NA	<0.000	0.133	NA	NA	<0.003	NA	<5	NA NA	NA	NA	0.0734	0.536	NA NA	NA
MW-9	3/13/2019	<0.002	<0.001	0.107	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	0.0116	<0.0002	0.0691	0.163	<0.005	<0.001
MW-9	9/9/2019	NA NA	<0.001	0.112	<0.001	<0.001	0.00283	< 0.0005	<1	<0.001	0.00948	<0.0002	0.0494	0.252	<0.005	<0.001
MW-9	4/7/2020	<0.004	<0.002	0.0928	<0.002	<0.001	<0.002	<0.002	0.345	<0.005	<0.01	<0.0002	0.0591	2.32	<0.002	<0.002
MW-10S <sup>2</sup>	12/9/2015	0.000637	0.00427	0.295	<0.001	<0.0004	0.000854	0.00941	0.150	0.000488	0.00432	<0.0001	0.00395	0.742	0.00067	<0.0005
MW-10S <sup>2</sup>	3/23/2016	<0.00418	0.0368	0.569	<0.000875	<0.0004	<0.0025	0.00811	0.224	0.000505	0.0044	<0.0001	0.00755	1.79	<0.00398	<0.00138
MW-10S <sup>2</sup>	6/22/2016	<0.002	0.0353	0.437	<0.0001	<0.001	<0.0020	0.00373	<1	<0.001	<0.05	<0.0001	0.00700	1.10	<0.005	<0.001
	9/14/2016	+	0.0333	0.437	<u> </u>				<1	<0.001	<0.05	<0.0002	<0.005	1.06	<0.005	<0.001
MW-10S <sup>2</sup>		<0.002			<0.001	<0.001	<0.002	0.00320		Ļ						
MW-10S <sup>2</sup>	12/13/2016	<0.002	0.0481	0.468	<0.001	<0.001	<0.002	0.00408	<1	<0.001	<0.05	<0.0002	0.00627	0.890	<0.005	<0.001
MW-10S <sup>2</sup>	3/8/2017	<0.002	0.0245	0.350	<0.001	<0.001	<0.002	0.00355	<1	<0.001	<0.05	<0.0002	<0.005	0.831	<0.005	<0.001
MW-10	6/6/2017	<0.002	0.0161	0.196	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	<0.005	1.08	<0.005	<0.001
MW-10	7/10/2017	<0.002	0.0169	0.200	<0.001	<0.001	<0.002	<0.0005	<1	<0.001	<0.05	<0.0002	<0.005	1.14	<0.005	<0.001
MW-10	11/14/2017	NA 10,000	NA 0.0440	NA 10.0	NA 10.004	NA 10.005	NA 10.005	NA 10,005	<1	NA 10.005	NA 10.04	NA	NA 10.01	NA	NA 10.01	NA 10,000
MW-10 MW-10	5/8/2018	<0.003	0.0149	<0.2	<0.004 NA	<0.005	<0.005 <0.002	<0.005 NA	<1	<0.005 NA	<0.04 NA	<0.0002 NA	<0.01 <0.005	0.293 0.595	<0.01 NA	<0.002
MW-10	9/19/2018 3/13/2019	NA <0.002	0.0130 0.0169	0.145 0.164	<0.001	NA <0.001	<0.002	<0.0005	<1 <1	<0.001	<0.005	<0.0002	<0.005	0.595	<0.005	NA <0.001
MW-10	9/10/2019	NA	0.0169	0.163	<0.001	<0.001	0.00265	<0.0005	<1	<0.001	<0.005	<0.0002	<0.005	0.860	<0.005	<0.001
MW-10	4/7/2020	<0.004	0.0221	0.103	<0.001	<0.001	<0.00203	<0.0003	0.227	<0.005	0.00226	<0.0002	0.00546	0.684	<0.003	<0.001
MW-11S <sup>2</sup>				0.325	<0.002	<0.0004	0.00104	0.00694	0.266	0.00072	<0.00220	<0.0002	0.00549		0.00107	<0.002
	12/9/2015	<0.0005	0.00896							+				0.680		
MW-11S <sup>2</sup>	3/23/2016	<0.00418	0.0492	0.486	<0.000875	<0.00025	<0.0025	0.00803	0.400	0.00114	0.00357	<0.0001	0.00568	1.44	<0.00398	<0.00138
MW-11S <sup>2</sup>	6/22/2016	<0.002	0.0377	0.353	<0.001	<0.001	0.00253	0.00630	<1	0.00191	<0.05	<0.0002	0.00651	1.73	<0.005	<0.001
MW-11S <sup>2</sup>	9/14/2016	<0.002	0.0538	0.349	<0.001	<0.001	<0.002	0.00504	<1	0.00132	<0.05	<0.0002	0.00552	0.969	<0.005	<0.001
MW-11S <sup>2</sup>	12/14/2016	<0.002	0.0502	0.353	<0.001	<0.001	0.00287	0.00481	<1	0.00225	<0.05	<0.0002	<0.005	2.42	<0.005	<0.001
MW-11S <sup>2</sup>	3/8/2017	<0.002	0.0584	0.384	<0.001	<0.001	0.00288	0.00511	<1	0.00272	<0.05	0.000577	0.00532	1.37	<0.005	<0.001
MW-11	6/6/2017	<0.002	0.00874	0.224	<0.001	<0.001	<0.002	0.000854	<1	<0.001	<0.05	<0.0002	<0.005	0.811	<0.005	<0.001
MW-11	7/10/2017	<0.002	0.00926	0.211	<0.001	<0.001	<0.002	0.00122	<1	<0.001	<0.05	<0.0002	<0.005	0.654	<0.005	<0.001
MW-11	11/14/2017	NA	NA	NA	NA	NA	NA	NA	<1	NA	NA	NA	NA	NA	NA	NA
MW-11	5/8/2018	<0.003	0.00884	0.241	<0.004	<0.005	<0.005	<0.005	<1	<0.005	<0.04	<0.0002	<0.01	0.68	<0.01	<0.002
MW-11	9/19/2018	NA	0.00894	0.220	NA	NA	<0.002	NA	<1	NA	NA	NA	<0.005	0.654	NA	NA
MW-11	3/13/2019	<0.002	0.00877	0.186	<0.001	<0.001	<0.002	0.000609	<1	<0.001	<0.005	<0.0002	<0.005	0.556	<0.005	<0.001
MW-11	9/10/2019	NA	0.0114	0.217	<0.001	<0.001	0.0027	0.000621	<1	<0.001	<0.005	<0.0002	<0.005	0.743	<0.005	<0.001
MW-11	4/7/2020	<0.004	0.0148	0.313	<0.002	<0.001	<0.002	<0.002	<0.15	<0.005	0.00366	<0.0002	<0.005	1.74	<0.002	<0.002

				000000000000000000000000000000000000000	T T					<u> </u>				Radium-		
		Antimony,	Arsenic,	Barium,	Beryllium,	Cadmium,	Chromium,	Cobalt,	Fluoride,	Lead,	Lithium,	Mercury,	Molybdenum	226 +	Selenium	Thallium,
		total	total	total	total	total	total	total	total	total	total	total	, total	Radium	, total	total
Sample	Date													228, tot		
Location	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(pCi/L)	(mg/L)	(mg/L)
MW-12	12/7/2015	<0.0005	0.0022	0.0322	<0.001	0.00127	0.000904	0.00200	0.091	0.000664	0.00719	<0.0001	0.00263	0.656	0.000639	<0.0005
MW-12	3/24/2016	<0.00418	<0.00295	0.0228	<0.000875	0.00217	<0.0025	0.00210	0.163	< 0.000433	0.00754	<0.0001	<0.0025	0.324	<0.00398	<0.00138
MW-12	6/21/2016	<0.002	<0.001	0.0196	<0.001	0.00218	<0.002	0.00208	<1	<0.001	<0.05	<0.0002	<0.005	0.223	<0.005	< 0.001
MW-12	9/13/2016	<0.002	<0.001	0.0195	<0.001	0.00114	<0.002	0.00183	<1	<0.001	<0.05	<0.0002	<0.005	0.385	<0.005	<0.001
MW-12	12/13/2016	<0.002	<0.001	0.0231	<0.001	0.00422	<0.002	0.00178	<1	<0.001	<0.05	<0.0002	<0.005	0.398	<0.005	<0.001
MW-12	3/7/2017	<0.002	<0.001	0.0173	<0.001	0.00277	<0.002	0.00206	<1	<0.001	<0.05	<0.0002	<0.005	0.735	<0.005	<0.001
MW-12	6/6/2017	<0.002	<0.001	0.0171	<0.001	0.00285	<0.002	0.00214	<1	<0.001	<0.05	<0.0002	<0.005	0.19	<0.005	<0.001
MW-12	7/11/2017	<0.002	<0.001	0.0154	<0.001	0.00179	<0.002	0.00263	<1	<0.001	<0.05	<0.0002	<0.005	0.387	<0.005	<0.001
MW-12	11/14/2017	NA	NA	NA	NA	NA	NA	NA	<1	NA	NA	NA	NA	NA	NA	NA
MW-12	5/8/2018	<0.003	<0.005	<0.2	<0.004	<0.005	<0.005	<0.005	<1	<0.005	<0.04	<0.0002	<0.01	0.219	<0.01	<0.002
MW-12	9/20/2018	NA	<0.001	0.0202	NA	NA	NA	0.00193	<1	NA	NA	NA	<0.005	0.352	NA	NA
MW-12	3/13/2019	<0.002	<0.001	0.0198	<0.001	0.00106	0.00227	0.00194	<1	<0.001	0.00642	0.000248	<0.005	0.360	<0.005	<0.001
MW-12	6/12/2019	NA	NA	NA	NA	NA	NA	0.00227	NA	NA	NA	NA	<0.005	NA	NA	NA
MW-12	9/10/2019	NA	<0.001	0.0162	<0.001	0.00179	0.00337	0.00256	<1	<0.001	0.00706	0.001	<0.005	0.0927	<0.005	<0.001
MW-12	4/7/2020	<0.004	<0.002	<0.02	<0.002	0.00165	<0.002	0.00259	<0.15	<0.005	0.00433	0.000369	<0.005	0	<0.002	<0.002
MW-13S <sup>2</sup>	12/8/2015	<0.0005	0.00303	0.0341	<0.001	0.000689	0.000881	0.0168	0.0708	0.000612	0.0103	<0.0001	<0.0005	0.473	0.000781	<0.0005
MW-13S <sup>2</sup>	3/24/2016	<0.00418	<0.00295	0.0247	<0.000875	0.00111	<0.0025	0.0132	0.0702	<0.000433	0.00916	<0.0001	<0.0025	0.609	<0.00398	<0.00138
MW-13S <sup>2</sup>	6/21/2016	<0.002	0.00239	0.0298	< 0.001	0.00119	0.004	0.0114	<1	0.00218	<0.05	<0.0002	< 0.005	1.13	<0.005	<0.001
MW-13S <sup>2</sup>	9/13/2016	<0.002	0.00123	0.0178	<0.001	0.00167	<0.002	0.00589	<1	<0.001	< 0.05	<0.0002	<0.005	0.376	<0.005	<0.001
MW-13S <sup>2</sup>	12/13/2016	<0.002	<0.001	0.0140	< 0.001	0.00216	<0.002	0.00506	<1	<0.001	< 0.05	<0.0002	<0.005	0.329	<0.005	<0.001
MW-13S <sup>2</sup>	3/7/2017	<0.002	0.00107	0.0160	< 0.001	0.00194	< 0.002	0.00427	<1	<0.001	<0.05	<0.0002	<0.005	0.724	<0.005	<0.001
MW-13	6/6/2017	<0.002	0.00897	0.179	< 0.001	< 0.001	<0.002	< 0.0005	<1	< 0.001	<0.05	<0.0002	0.00974	1.06	< 0.005	< 0.001
MW-13	7/11/2017	<0.002	0.00749	0.163	< 0.001	<0.001	< 0.002	<0.0005	<1	< 0.001	<0.05	<0.0002	0.0101	0.584	<0.005	< 0.001
MW-13	11/14/2017	NA	NA	NA	NA	NA	NA	NA	<1	NA	NA	NA	NA	NA	NA	NA
MW-13	5/9/2018	< 0.003	0.0173	<0.2	< 0.004	< 0.005	< 0.005	<0.005	<1	<0.005	< 0.04	<0.0002	0.0123	0.746	<0.01	<0.002
MW-13	9/19/2018	NA	0.0129	0.132	NA	NA	NA	<0.0005	<2	NA	NA	NA	0.0122	0.913	NA	NA
MW-13	3/12/2019	<0.002	0.0107	0.161	<0.001	<0.001	0.00261	<0.0005	<1	<0.001	0.00647	<0.0002	0.0113	0.415	<0.005	<0.001
MW-13	6/13/2019	NA	NA	NA	NA	NA	NA	<0.0005	NA	NA	NA	NA	0.0123	NA	NA	NA
MW-13	9/10/2019	NA	0.019	0.206	<0.001	<0.001	0.00301	<0.0005	<1	<0.001	0.00674	<0.0002	0.0126	0.373	<0.005	<0.001
MW-13	4/7/2020	<0.004	0.0223	0.205	<0.002	< 0.001	<0.002	<0.002	<0.15	<0.005	0.00554	<0.0002	0.0106	0.854	<0.002	<0.002
MW-14	6/13/2019	NA	NA	NA	NA	NA	NA	0.000986	NA	NA	NA	NA	0.00896	NA	NA	NA
MW-14	9/10/2019	NA	0.00154	0.0430	<0.001	<0.001	0.00326	0.000685	<1	<0.001	0.00526	<0.0002	0.00712	0.330	<0.005	<0.001
MW-14	4/6/2020	<0.004	<0.002	0.0371	<0.002	<0.001	0.00212	<0.002	<0.15	<0.005	0.00415	<0.0002	0.00689	0.120	<0.002	<0.002
MW-15	6/12/2019	NA	NA	NA	NA	NA	NA	0.00652	NA	NA	NA	NA	0.0206	NA	NA	NA
MW-15	9/10/2019	NA	0.00373	0.0815	<0.001	<0.001	0.00302	0.00360	<1	<0.001	0.00799	<0.0002	0.0269	0.589	<0.005	<0.001
MW-15	4/6/2020	<0.004	<0.002	0.0964	<0.002	<0.001	<0.002	0.00386	0.215	<0.005	0.0074	<0.0002	0.0291	0.607	<0.002	<0.002
MW-16	6/12/2019	NA	NA	NA	NA	NA	NA	0.00957	NA	NA	NA	NA	<0.005	NA	NA	NA
MW-16	9/10/2019	NA	<0.001	0.0901	<0.001	<0.001	0.00287	0.00267	<1	<0.001	0.011	<0.0002	<0.005	0.0761	<0.005	<0.001
MW-16	4/6/2020	<0.004	<0.002	0.0997	<0.002	<0.001	0.00202	0.00217	<0.15	<0.005	0.0114	<0.0002	<0.005	0.672	<0.002	<0.002

Abbreviations: mg/L - milligrams per liter; NA - not analyzed; pCi/L - picocurie per liter;
 Previously monitored CCR locations MW-10S, MW-11S, and MW-13S were replaced by CCR monitoring locations MW-10, MW-11 and MW-13, respectively, which are screened deeper into the uppermost aquifer.

ATTACHMENT 6 - SITE HYDROGEOLOGY AND STRATIGRAPHIC CROSS-SECTIONS OF THE SITE



# CONCEPTUAL SITE MODEL AND DESCRIPTION OF SITE HYDROGEOLOGY (MIAMI FORT POND SYSTEM)

The Miami Fort Power Station (Miami Fort) conceptual site model (CSM) and Description of Site Hydrogeology for the Miami Fort Pond System (Pond System) located near North Bend, Ohio are described in the following sections.

#### **REGIONAL SETTING**

Miami Fort Power Station is located in the southwest corner of Ohio (Hamilton County) adjacent to the state boundaries of Indiana (west) and Kentucky (south), and approximately 5 miles southwest of North Bend, Ohio on the north shore of the Ohio River at the confluence with the Great Miami River (see monitoring well location map attached to this demonstration). The Pond System is bounded by the Veolia North America property and Brower Road to the north, the Great Miami River to west, the Ohio River to the south, and the Miami Fort electric switch yard to the east. The Miami Fort production wells are located east of Basin A and Veolia's production wells are located northwest of Basin B.

Geologic units present at the Site include unlithified geologic materials (alluvial deposits, glacial outwash [Uppermost Aquifer]) and Ordovician-aged bedrock.

The Site is located adjacent to the convergence of the Great Miami River drainage basin and Ohio River, near the southern border of the Glacial Plains and the northern border of the Interior Low Plateau at the southern edge of the glacial drift deposits. The local geologic conditions within the basin area consists of an alluvial silt, clay and/or sand deposited by Ohio River floodwaters, and glacial outwash deposits consisting of fine sand, silts and clays that were mainly deposited during the Illinoian and Wisconsinan stages of the Pleistocene. The thickness of the outwash deposits is approximately 120 feet (ft) above bedrock. A thick silt cap is also present locally on top of the outwash deposits. Cross-sections were prepared illustrating the lithology beneath Basins A and B and attached to this demonstration.

The bedrock immediately underlying the glacial deposits is of sedimentary origin and belongs to the Cincinnatian series (blue-gray limestone of the Fairview and Kope formations). The dominant sediments are the Richmond shales, the Maysville limestone, and the Eden shales. These rock units average approximately 800 ft in thickness. Situated near the crest of the Cincinnati arch, these bedrock units have a regional dip of about 10 ft per mile to the west (Burgess & Niple, Limited Engineers and Architects, 1988). Depth to bedrock beneath the Site varies between approximately 110 to 120 ft below ground surface (bgs) dependent on proximity to the edge of the valley wall north of the basins. Due to the relatively impermeable nature of the shales and limestones underlying this region, water yields in the bedrock are generally insufficient for domestic use (AECOM, 2017).

#### **SITE GEOLOGY**

The geology of the Site was evaluated during previous investigations. Deposits include the following units (beginning at ground surface):

 Alluvial Deposits - The alluvial deposits consist of clay, silt and fine sand deposited by the Ohio River floodwaters. These alluvial deposits range in depth from approximately 20 to 60 ft below the present ground surface. A silty, sandy clay layer is the primary component of the alluvial deposits. The clay ranges in elevation from 428 ft above mean sea level North American Vertical Datum of 1988 (msl) in the southwest corner of Basin B near the confluence of the Ohio River and the Great Miami River to



495 ft msl beneath the northeast corner of Basin A. The clay is thin, or absent, near the valley wall north of the Site and thickens towards the Ohio River. The clay is thickest beneath the southern half of Basin A and Basin B, ranging in thickness from 15 ft to 48 ft. A silt layer, averaging approximately 7 ft thick, overlies the clay in several areas.

- Glacial Outwash (Uppermost Aquifer) Deposits consisting of sands and gravels deposited during the
  Illinoian and Wisconsin stages of the Pleistocene. The thickness of the outwash deposits is approximately
  100 ft; the outwash deposits directly overlie bedrock. A silt and fine sand layer is present locally on top
  of the outwash deposits and ranges in thickness from 4 ft to 30 ft; however, it is not present below the
  entirety of the Pond System.
- Bedrock The bedrock consists of interbedded shales and limestones belonging to the Ordovician-aged Fairview and Kope formations (AECOM, 2017). Depth to bedrock beneath the Site varies between approximately 110 to 120 ft bgs dependent on proximity to the edge of the valley wall north of the basins. Due to the relatively impermeable nature of the shales and limestones underlying this region, water yields in the bedrock are generally insufficient for domestic use (AECOM, 2017).

#### SITE HYDROGEOLOGY

The Pond System CCR groundwater monitoring system consists of seventeen monitoring wells installed in the uppermost aquifer and adjacent to the Pond System (MW-1, MW-2, MW-3A, MW-4, MW-5, MW-6, MW-7, MW-8, MW-9, MW-10, MW-11, MW-12, MW-13, MW-14, MW-15, MW-16, 4A). (see Monitoring Well Location Map, and Well Construction Diagrams and Drilling Logs attached to this demonstration). The Pond System utilizes one background monitoring well (MW-7) as part of the CCR groundwater monitoring system.

The glacial outwash deposits (Uppermost Aquifer) underlying the Pond System are part of the Ohio River Valley Fill Aquifer; a glacial buried-valley deposit aquifer. The valley was cut into the bedrock by pre-glacial and glacial streams and subsequently back-filled with deposits of sand, gravel and other glacial drift by glacial and alluvial processes as the glaciers advanced and receded. The thickness of the deposits ranges from approximately 60 to 100 feet and covers much of the width of the terrace between the valley wall to the Great Miami River and Ohio River confluence.

Well yields from the Great Miami River aquifer, ranging up to 3,000 gallons per minute (gpm), are possible (Spieker, 1968) due in part to induced infiltration from the river. Transmissivities in this aquifer generally range between  $3 \times 10^5$  to  $5 \times 10^5$  gallons per day per foot (gpd/ft) near the Great Miami River (Spieker, 1968), with a storage coefficient of around 0.2. Pumping rates measured from four of Miami Fort's production wells range from 1,000 to 1,500 gpm.

The lower confining unit underlying the Pond System is bedrock consisting of interbedded shales and limestones belonging to the Fairview and Kope formations. Depth-to-bedrock beneath the site varies between approximately 110 to 120 ft bgs dependent on proximity to the edge of the valley wall north of Basin A and Basin B. These low-yielding shale and limestone formations average around 800 ft in thickness (Burgess & Niple, Limited Engineers and Architects, 1988).

#### **Hydraulic Conductivity**

Hydraulic conductivity testing has not been conducted at the Pond System because typical aquifer testing methods, such as slug testing, are ineffective in highly transmissive aquifers like the Uppermost Aquifer.



#### Groundwater Elevations and Flow Direction

Groundwater elevations vary coincidentally with the elevation of the Ohio River pool elevation. Groundwater elevations in the Uppermost Aquifer typically range from approximately 450 to 465 ft msl. Groundwater elevation contour maps based on groundwater measurements collected at the Pond System from September 2018 through September 2019 are presented included in the groundwater flow maps attached to this demonstration.

Groundwater flow in the Uppermost Aquifer is generally to the west/northwest towards the Great Miami River and Veolia's production wells, and south towards the Ohio River. The minimal variation in groundwater flow direction is primarily influenced by extreme flood events or long period of sustained pool-stage conditions in the Ohio River and Miami River. Horizontal hydraulic gradients were calculated using groundwater elevations measured from September 2018 to September 2019. Across Basin A, the horizontal hydraulic gradient ranged from approximately 0.0010 to 0.0026 feet per foot (ft/ft). Across Basin B, the horizontal hydraulic gradient was between 0.0018 and 0.0028 ft/ft.

Vertical hydraulic gradient was calculated across the Uppermost Aquifer using nested well pairs MW-4/MW-14 and MW-15/MW-16 for groundwater measurements for September 2019. East of Basin A, at well pair MW-15/MW-16, the vertical hydraulic gradient was calculated as an upward gradient at -0.0020 ft/ft. South of the divider dike, at well pair MW-4/MW-14, the vertical hydraulic gradient was calculated as a downward 0.0006 ft/ft.

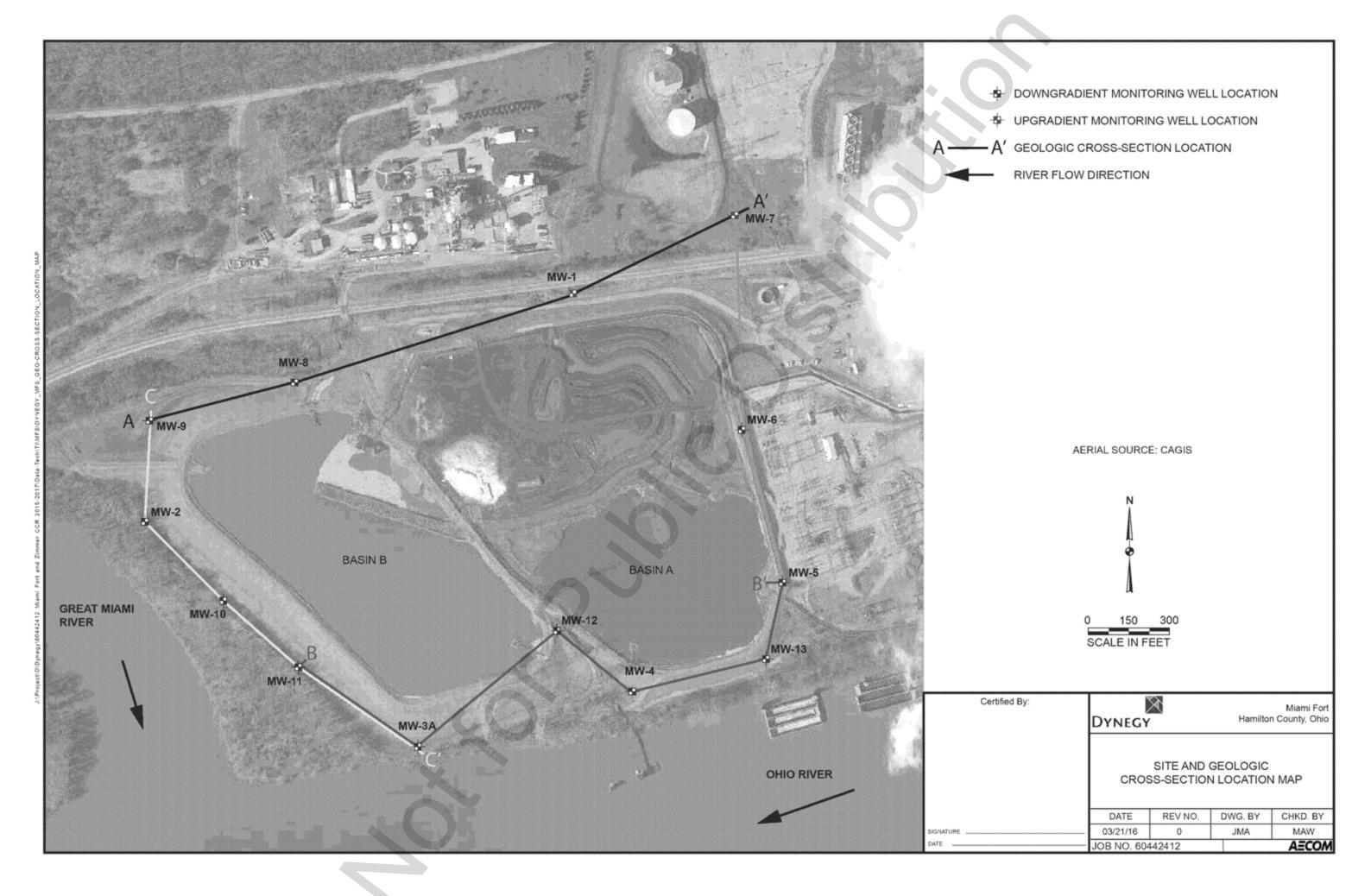
Site-specific hydraulic conductivity values are not available; therefore, groundwater flow velocity was not calculated.

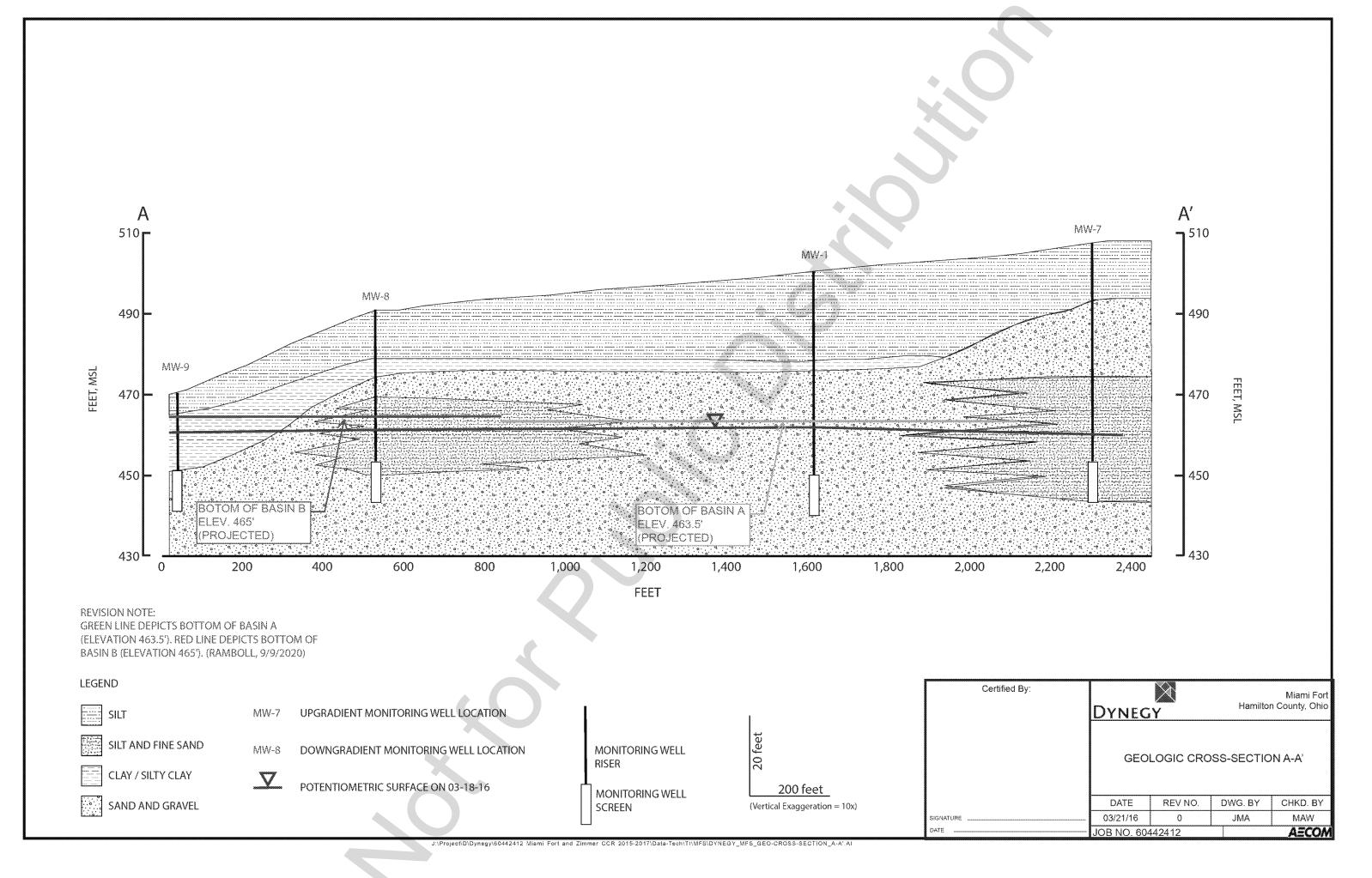
#### REFERENCES

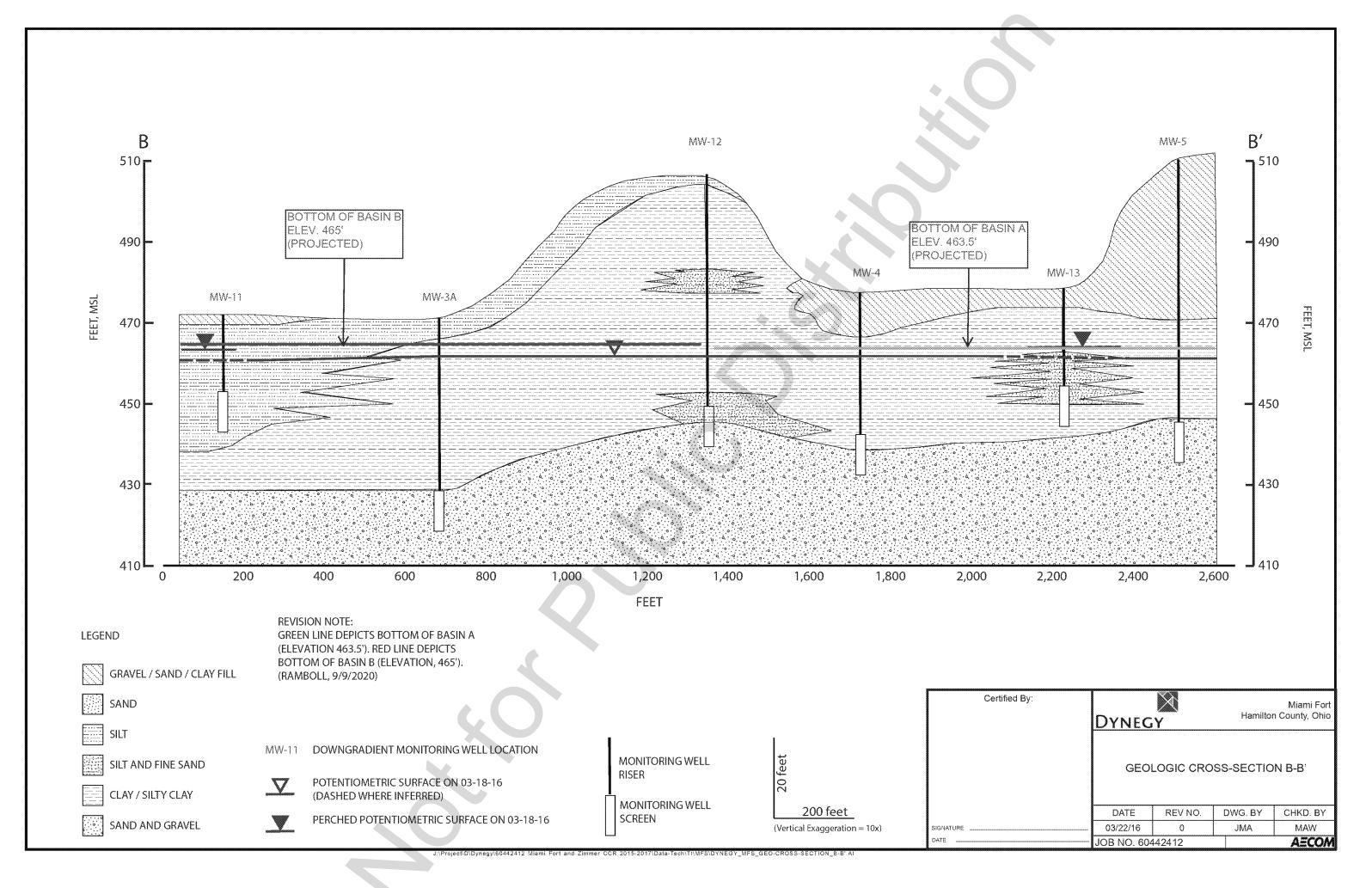
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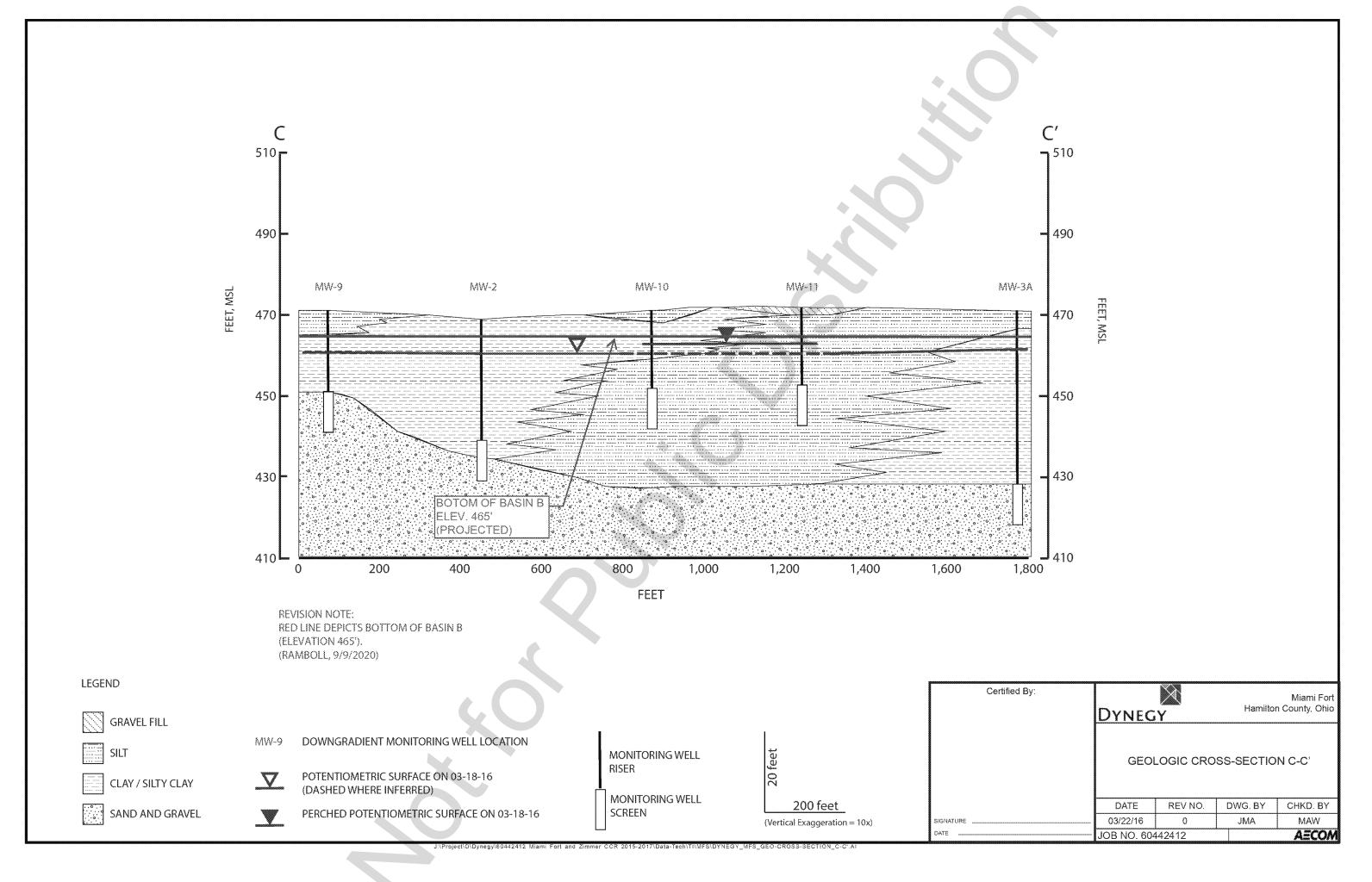
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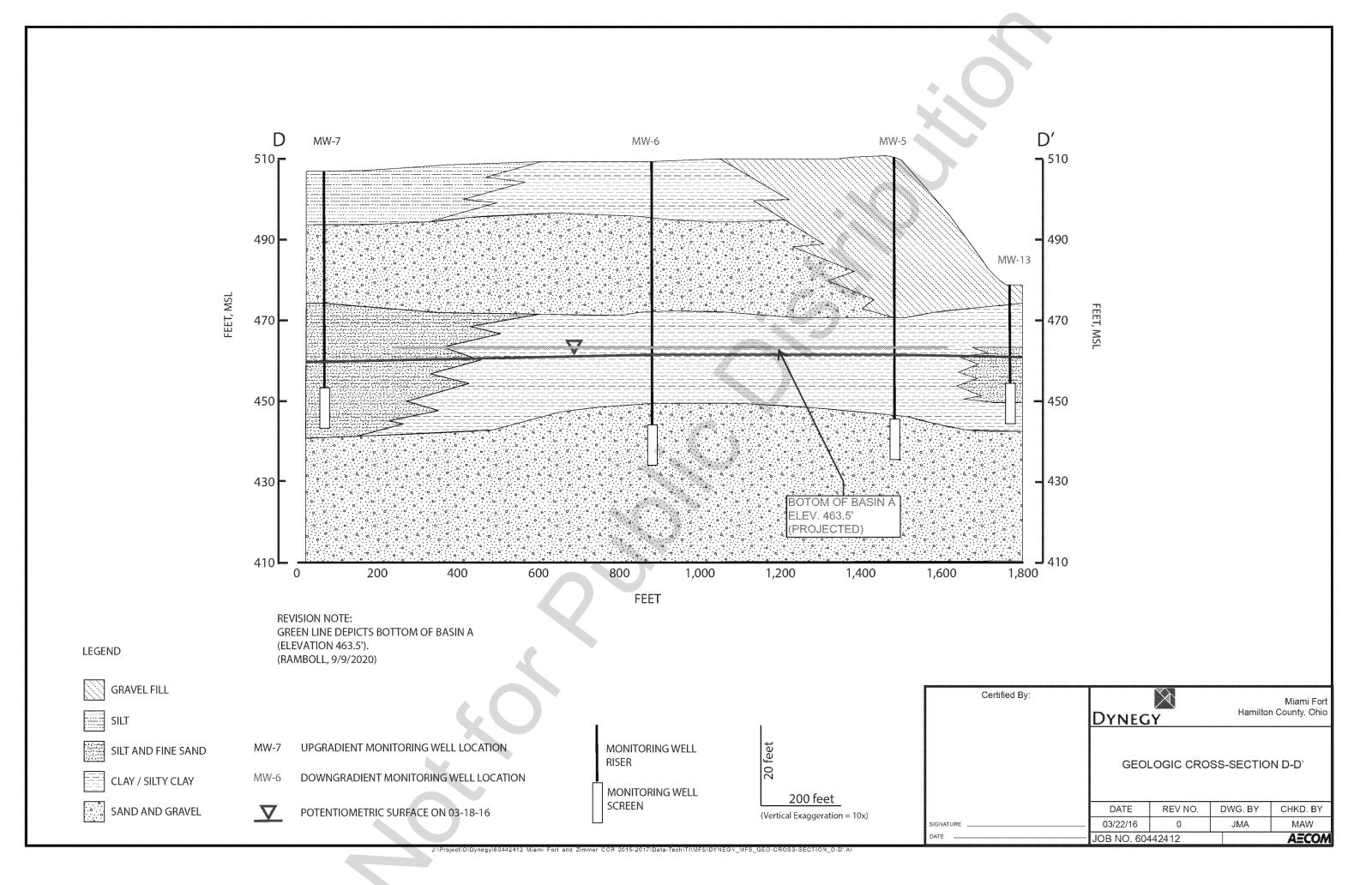
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### Corrective Measures Assessment

Miami Fort Basin A
Miami Fort Power Station
11021 Brower Road
North Bend, Ohio

**Dynegy Miami Fort, LLC** 

September 5, 2019



SEPTEMBER 5, 2019 | PROJECT #72858

### **Corrective Measures Assessment**

Miami Fort Basin A Miami Fort Power Station 11021 Brower Road North Bend, Ohio

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Figure 1 Site Location Map

Figure 2 Miami Fort Basin A with CCR Groundwater Monitoring System



#### 1 INTRODUCTION

O'Brien & Gere Engineers, Inc, part of Ramboll (OBG) has prepared this Corrective Measures Assessment (CMA) for Basin A (Basin A; CCR Unit ID 111) located at the Miami Fort Power Station (MFS) in North Bend, Ohio. This CMA report complies with the requirements of Title 40 of the Code of Federal Regulations (C.F.R.) § 257, Subpart D Standards for the Disposal of Coal Combustion Residuals (CCR) in Landfills and Surface Impoundments (CCR Rule). Under the CCR Rule, owners and operators of existing CCR surface impoundments (SIs) must initiate a CMA, in accordance with 40 C.F.R. § 257.96, when one or more Appendix IV constituents are detected at statistically significant levels (SSLs) above groundwater protection standards (GWPS) in the Uppermost Aquifer, and the owner or operator has not completed an alternate source demonstration demonstrating that a source other than the CCR unit has caused the contamination. This CMA is responsive to the 40 C.F.R. § 257.96 and § 257.97 requirements for assessing potential corrective measures to address the exceedance of the GWPS for cobalt and molybdenum in the Uppermost Aquifer.

This CMA is the first step in developing a long-term corrective action plan and has been prepared to evaluate applicable remedial measures to address cobalt and molybdenum SSLs in the Uppermost Aquifer. The results of the CMA will be used to guide whether additional site-specific data are necessary to develop a long-term corrective action plan for the Uppermost Aquifer, consistent with 40 C.F.R. § 257.96 and § 257.97 requirements.

#### 1.1 CORRECTIVE MEASURES ASSESSMENT OBJECTIVES AND METHODOLOGY

The objective of this CMA is to begin the process of evaluating appropriate corrective measure(s) to address impacted groundwater in the Uppermost Aquifer potentially associated with Basin A at the MFS. The CMA evaluates the effectiveness of the corrective measures in meeting the requirements and objectives of the remedy, as described under 40 C.F.R. § 257.96(c), by addressing the following evaluation criteria:

- Performance
- Reliability
- Ease of implementation
- Potential impacts of appropriate potential remedies (safety impacts, cross-media impacts, and control of exposure to any residual contamination)
- Time required to begin and complete the remedy
- Institutional requirements that may substantially affect implementation of the remedy(s) (permitting, environmental or public health requirements)

The CMA provides a systematic, rational method for evaluating potential corrective measures. The assessment process documented herein: a) identifies the site-specific conditions that will influence the effectiveness of the potential corrective measures (Section 2); b) identifies applicable corrective measures (Section 3); c) assesses the corrective measures against the evaluation criteria to select potentially feasible corrective measures (Section 4); and d) summarizes the remedy selection process and future actions (Section 5).

#### 1.2 EVALUATION CRITERIA

The evaluation criteria are defined below to provide a common understanding and consistent application. The evaluation included qualitative and/or semi-quantitative screening of the corrective measures relative to their general performance, reliability and ease of implementation characteristics, and their potential impacts, timeframes and institutional requirements. Evaluations were at a generalized level of detail in order to screen out corrective measures that were not expected to meet 40 C.F.R. § 257.97 design criteria, while retaining corrective measures that would meet the design criteria.

The evaluation does not explicitly address and document compliance with each of the specific elements included in the definitions below. Rather, the evaluation considered the elements qualitatively, applying engineering



judgement, to provide a reasoned set of corrective measures that could be used, either individually or in combination, to achieve GWPS in the most effective and protective manner.

#### 1.2.1 Performance

The performance of potentially applicable corrective measures was evaluated for the:

- 1. Potential to ensure that any environmental releases to groundwater, surface water, soil and air will be at or below relevant regulatory and health-based benchmarks for human and ecological receptors.
- 2. Degree to which the corrective measure isolates, removes or contains SSLs identified in the Uppermost Aquifer.
- 3. Ability of the corrective measure to achieve GWPS within the Uppermost Aquifer at the compliance boundaries.

#### 1.2.2 Reliability

The reliability of the corrective measure is a description of its ability to function as designed until the GWPS are achieved in the Uppermost Aquifer at the compliance boundaries. Evaluation of the reliability included considering:

- 1. Type and degree of long-term management required, including monitoring, operation, and maintenance.
- 2. Long-term reliability of the engineering and institutional controls associated with the corrective measure.
- 3. Potential need for replacement of the corrective measure.

#### 1.2.3 Ease of Implementation

The ease or difficulty of implementing a given corrective measure was evaluated by considering:

- 1. Degree of difficulty associated with constructing the corrective measure.
- 2. Expected operational reliability of the corrective measure.
- 3. Need to coordinate with and obtain necessary approvals and permits.
- 4. Availability of necessary equipment and specialists.
- 5. Available capacity and location of needed treatment, storage, and disposal services.

#### 1.2.4 Potential Impacts of the Remedy

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Potential impacts associated with a given corrective measure included consideration of impacts on the distribution and/or transport of contaminants, safety impacts (the short-term risks that might be posed to the community or the environment during implementation), cross-media impacts (increased traffic, noise, fugitive dust) and control of potential exposure of humans and environmental receptors to remaining wastes.

#### 1.2.5 Time Required to Begin, Implement, and Complete the Remedy

Evaluating the time required to begin the remedy focused on the site-specific conditions that could require additional or extended timeframes to characterize, design, and/or field test a corrective measure to verify the applicability and effectiveness of a corrective measure. The length of time that would be required to begin and implement the remedy was considered to be the total time to: 1) verify applicability and effectiveness; 2) design and obtain permits; and 3) complete construction of the corrective measure.

The time required to complete the remedy considered the total time after the corrective measure was implemented until GWPS would be achieved in the Uppermost Aquifer at the compliance boundaries.

#### 1.2.6 Institutional, Environmental or Public Health Requirements

Institutional, environmental and public health requirements considered state, local, and site-specific permitting or other requirements that could substantially affect construction or implementation of a corrective measure.



#### 2 SITE HISTORY AND CHARACTERIZATION

#### 2.1 SITE DESCRIPTION AND HISTORY

The MFS is owned and operated by Dynegy Miami Fort, LLC. The station is located in the southwest corner of the State of Ohio on the north shore of the Ohio River, at the confluence with the Great Miami River, as shown in Figure 1. The facility is located within Hamilton County, Miami Township, approximately 5 miles southwest of the village of North Bend, Ohio. The state boundary with Indiana is approximately 1,900 feet to the west of MFS and the boundary with the State of Kentucky lies just offshore to the south, within the Ohio River.

The MFS has two coal-fired units, Units 7 and 8, constructed in 1975 and 1978 with a total capacity of 1,100 megawatts (MW) and four oil-fired facilities constructed in 1971 with a total capacity of 78 MW. Basin A is located in the southwest corner of the MFS property.

Basin A is an unlined surface impoundment (SI) approximately 30 acres in size. It was originally constructed sometime prior to 1959 with a vertical expansion around 1976. Basin A receives effluent from the sluice lines, which primarily transport bottom ash products as well as FGD effluent and some fly ash and miscellaneous yard drainage (AECOM, 2017). The basin is bounded by the Veolia North America property and Brower Road to the north, the Great Miami River to west, the Ohio River to the south, Veolia's production wells to the northwest, and MFS's electric switch yard and production wells to the east. Figure 2 is a site plan showing the basin, monitoring wells, and production wells.

#### 2.2 GEOLOGY AND HYDROGEOLOGY

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The geologic units present beneath Basin A at MFS include fill, alluvial deposits, glacial outwash (Uppermost Aquifer) and bedrock, as described below:

- Fill Unit (CCR within Basin A). The CCR consists primarily of bottom ash, fly ash, and other non-CCR waste streams. This unit also includes man made berms constructed of a variety of locally available materials.
- Alluvial Deposits The alluvial deposits consist of clay, silt and fine sand deposited by the Ohio River floodwaters. These alluvial deposits range in depth from approximately 20 to 60 feet below the present ground surface. A silty, sandy clay layer is the primary component of the alluvial deposits. The clay ranges in elevation from 428 feet (ft) above mean sea level (msl) in the southwest near the confluence of the Ohio River and the Great Miami River to 495 ft msl beneath the northeast corner of Basin A. The clay is thin, or absent, near the valley wall and thickens towards the Ohio River. The clay is thickest beneath the southern half of Basin A, ranging in thickness from 15 ft to 48 ft. A silt layer, averaging approximately 7 ft thick, overlies the clay in several areas.
- Glacial Outwash (Uppermost Aquifer) Deposits consisting of sands and gravels deposited during the Illinoian and Wisconsin stages of the Pleistocene. The thickness of the outwash deposits is approximately 100 feet; the outwash deposits directly overlie bedrock. A silt and fine sand layer is present locally on top of the outwash deposits and ranges in thickness from 4 ft to 30 ft; however, it is not present below all of Basin A.
- Bedrock The bedrock consists of interbedded shales and limestones belonging to the Ordovician-aged Fairview and Kope formations (AECOM, 2017). Depth to bedrock beneath the site varies between approximately 110 to 120 feet below ground surface (bgs) dependent on proximity to the edge of the valley wall north of Basin A. Due to the relatively impermeable nature of the shales and limestones underlying this region, water yields in the bedrock are generally insufficient for domestic use.

The glacial outwash deposits (Uppermost Aquifer) underlying Basin A are part of the Ohio River Valley Fill Aquifer; a buried valley aquifer. The valley was cut into the bedrock by pre-glacial and glacial streams and subsequently back-filled with deposits of sand, gravel and other glacial drift by glacial and alluvial processes as the glaciers advanced and receded. Buried valley aquifers such as the Uppermost Aquifer are Ohio's most productive water-bearing formations. Estimates of transmissivity are in excess of 50,000 gallons per day per foot (USGS, 1997).



#### MIAMI FORT BASIN A | CORRECTIVE MEASURES ASSESSMENT 2 SITE HISTORY AND CHARACTERIZATION

Regionally, yields for high-capacity wells in the Uppermost Aquifer range from 450 gallons per minute (gpm) to 3,000 gpm with one well tested as high as 6,000 gpm. (IDNR, 2006). Three production wells, located northwest of Basin B, are operated by Veolia for process (non-potable) water. The MFS operates four production wells east-southeast of Basin A for cooling water. Pumping rates measured at the cooling water production wells range from 1,000 gpm to 1,500 gpm. The majority of the water withdrawn by these wells is from induced flow from the Ohio River (ODNR, undated).

The aquifer receives most of its recharge from infiltration of precipitation on the valley floor; however, secondary recharge also comes from bank storage from the Great Miami River and Ohio River during flood stages. Recharge to the aquifer from bank storage is periodic and short-lived.

The groundwater potentiometric surface on site was encountered at depths of 25 to 55 feet bgs, approximately 455 to 460 ft msl, coincident with the approximate pool elevation of the Ohio River. Groundwater flow is generally to the west/northwest towards the Great Miami River and Veolia's production wells, and east/southeast towards MFS production wells. The hydraulic gradient across the site is very low (flat) and prone to minor changes due to changes in river stage and/or nearby production well usage (AECOM, 2017).

#### 2.3 GROUNDWATER QUALITY

Detection monitoring in the Uppermost Aquifer, per 40 C.F.R. § 257.90, was initiated in October 2017; statistically significant increases (SSIs) of Appendix III parameters over background concentrations were detected in October 2017. Alternate source evaluations were inconclusive for one or more of the SSIs. Therefore, in accordance with 40 C.F.R. § 257.94(e)(2), an Assessment Monitoring Program was established for Basin A on April 9, 2018. Assessment Monitoring results identified statistically significant levels (SSLs) of the Appendix IV parameters cobalt and molybdenum over the GWPS of 0.006 milligrams per Liter (mg/L) and 0.10 mg/L, respectively. SSLs for total cobalt were identified in downgradient monitoring well MW-4 where concentrations ranged from 0.00503 mg/L to 0.0187 mg/L. SSLs for total molybdenum were identified in downgradient monitoring well MW-6 where concentrations ranged from 0.344 mg/L to 0.661 mg/L. No other SSLs have been identified for Basin A. Monitoring well locations are shown on Figure 2.



#### 3 DESCRIPTION OF CORRECTIVE MEASURES

The corrective measures described below are frequently used to mitigate impacts from contaminants. The corrective measures are identified as either potential source control or groundwater corrective measures.

#### 3.1 OBJECTIVES OF THE CORRECTIVE MEASURES

The following performance standards, per 40 C.F.R. § 257.97, must be met by the selected corrective measures:

- Be protective of human health and the environment.
- Attain the groundwater protection standards per 40 C.F.R. § 257.95(h).
- Provide source control to reduce or eliminate, to the maximum extent feasible, further releases of Appendix IV constituents.
- Remove from the environment as much of the contaminated material as feasible.
- Comply with waste management standards, per 40 C.F.R. § 257.98(d).

Site-specific considerations regarding Basin A, provided in Section 2, were used to evaluate potential corrective measures. Each of the corrective measures evaluated may be capable of satisfying the performance standards listed above to varying degrees of effectiveness. The corrective measure review process yields a set of applicable corrective measures that can be used in developing a long-term corrective action plan. The corrective measures may be used independently or may be combined into specific remedial alternatives to leverage the advantages of multiple corrective measures to meet the performance standards.

The following potential corrective measures are commonly used to mitigate groundwater impacts and were considered as a part of the CMA process:

- Potential Source Control Corrective measures
  - Closure in Place
  - Closure by Removal (Off-Site Landfill)
  - » In-Situ Solidification/Stabilization
- Potential Groundwater Remedial Corrective measures
  - » Monitored Natural Attenuation (MNA)
  - » Groundwater Cutoff Wall
  - » In-Situ Chemical Treatment
  - Permeable Reactive Barrier
  - Groundwater Extraction

#### 3.2 POTENTIAL SOURCE CONTROL CORRECTIVE MEASURES

#### 3.2.1 Closure in Place

Closure in place (CIP) includes constructing a cover system in direct contact with the graded CCR. Cover systems are designed to significantly minimize water infiltration into the CCR unit and allow surface water to drain off the cover system, thus reducing generation of potentially impacted water and reducing the extent of cobalt and molybdenum impact in the Uppermost Aquifer.

Construction of a cover system typically includes, but is not limited to, the following primary project components:

Removal of free water and grading the CCR to allow cover system construction.



- Relocating and/or reshaping the existing CCR and cover material within the impoundment to achieve acceptable grades for closure. Borrow soil may be used to supplement fill volume, if necessary, to reach final design grades.
- Constructing a cover system that complies with the CCR Rule, including establishment of a vegetative cover to minimize long-term erosion.
- Constructing a stormwater management system to convey runoff from the cover system to a system of perimeter drainage channels for ultimate routing and discharge to nearby surface water.
- Ongoing inspection and maintenance of the cover system; and, stormwater and property management.

#### 3.2.2 Closure by Removal (Off-Site Landfill)

Closure by removal (CBR) includes the following components: removal of all CCR from the CCR unit; moisture conditioning the CCR as needed to facilitate excavating, loading and transporting CCR to either an on-site or offsite landfill; and backfilling the excavation. This corrective measure would address the source of groundwater impacts by removing the CCR, but the groundwater impacts would not begin to diminish until the source is completely removed.

CBR would require transporting CCR to an off-site location for disposal, as the MFS property does not have the space required for siting a new on-site landfill. This would result in increased risk to the public, increased greenhouse gas emissions and carbon footprint, and increased potential for fugitive dust exposure. Transporting ash to an off-site landfill also presents concerns about available landfill capacity and community impacts, safety concerns and project duration.

#### 3.2.3 In Situ Solidification/Stabilization

In situ solidification/stabilization (ISS) is a corrective measure which consists of encapsulating waste within a cured monolith having increased compressive strength and reduced hydraulic conductivity. Hazards can be reduced by both converting waste constituents into a less soluble and mobile forms and by isolating waste from groundwater, thus facilitating groundwater remediation and reducing leaching to groundwater. ISS includes solidifying all CCR from the CCR unit and encapsulating the CCR through in-place mechanical mixing with reagents in an engineered grout mixture. The grout is typically emplaced using augers, backhoes or injection grouting. ISS also improves the geotechnical stability and material strength of the CCR materials.

ISS construction technologies include vertical rotary mixed ISS, hydraulic auger mixed ISS, hydraulic mixing tool ISS, and excavator mixed ISS. ISS construction may use a combination of these technologies depending on site-specific design requirements. ISS design typically requires data on, but not limited to, the following CCR material properties; geotechnical parameters, inorganic chemical constituents, class of ash, and ash management information (*e.g.*, coal source, co-management). Due to the variability in material properties of CCR, ISS would require an extensive mix design process for assessing ISS performance. Typical design and performance parameters include but are not limited to: volume expansion (swell), leachability, permeability and unconfined compressive strength. ISS performance may be evaluated based on both civil design and remedial performance objectives.

#### 3.3 POTENTIAL GROUNDWATER CORRECTIVE MEASURES

#### 3.3.1 Monitored Natural Attenuation

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Both federal and state regulators have long recognized that MNA can be an acceptable component of a remedial action when it can achieve remedial action objectives in a reasonable timeframe. In 1999, the USEPA published a final policy directive (USEPA, 1999) for use of MNA for groundwater remediation and described the process as follows:

The reliance on natural attenuation processes (within the context of a carefully controlled and monitored site cleanup approach) to achieve site-specific remediation objectives within a time frame that is reasonable compared to that offered by other more active methods. The 'natural attenuation processes' that are at work



in such a remediation approach include a variety of physical, chemical, or biological processes that, under favorable conditions, act without human intervention to reduce the mass, toxicity, mobility, volume, or concentration of contaminants in soil or groundwater. These in-situ processes include biodegradation; dispersion; dilution; sorption; volatilization; radioactive decay; and chemical or biological stabilization, transformation, or destruction of contaminants.

The USEPA has stated that source control was the most effective means of ensuring the timely attainment of remediation objectives (USEPA, 1999). Natural attenuation processes may be appropriate as a "finishing step" after effective source control implementation, if there are no risks to receptors and/or the contaminant plume is not expanding. Thus, MNA would be used in conjunction with source control measures described in Section 3.2.

The 1999 MNA document was focused on organic compounds in groundwater. However, in a 2015 companion document, the USEPA addressed the use of MNA for inorganic compounds in groundwater. The USEPA noted that the use of MNA to address inorganic contaminants: (1) is not intended to constitute a treatment process for inorganic contaminants; (2) when appropriately implemented, can help to restore an aquifer to beneficial uses by immobilizing contaminants onto aquifer solids and providing the primary means for attenuation of contaminants in groundwater; and (3) is not intended to be a "do nothing" response (USEPA, 2015). Rather, documenting the applicability of MNA for groundwater remediation should be thoroughly and adequately supported with site-specific characterization data and analysis in accordance with the USEPA's tiered approach to MNA (USEPA 1999, 2007, and 2015):

- 1. Demonstrate that the area of groundwater impacts is not expanding.
- 2. Determine the mechanisms and rates of attenuation.
- 3. Determine that the capacity of the aquifer is sufficient to attenuate the mass of constituents in groundwater and that the immobilized constituents are stable and will not remobilize.
- 4. Design a performance monitoring program based on the mechanisms of attenuation and establish contingency remedies (tailored to site-specific conditions) should MNA not perform adequately.

Both physical and chemical attenuation processes can contribute to the reduction in mass, toxicity, mobility, volume, or concentration of contaminants in groundwater. Physical attenuation processes applicable to CCR include dilution, dispersion and flushing. Chemical attenuation processes applicable to CCR include precipitation and coprecipitation (*i.e.*, incorporation into sulfide minerals), sorption (*i.e.*, to iron, manganese, aluminum, or other metal oxides or oxyhydroxides, or to sulfide minerals or organic matter), and ion exchange. Timeframes to achieve GWPS are dependent on site-specific conditions, actual timeframes would require detailed technical analysis.

Cobalt and molybdenum have the potential to be sorbed onto iron hydroxides or organic matter in the aquifer materials, depending on the geochemical conditions, but are typically mobile (EPRI, 2012). Physical and chemical mechanisms are available natural attenuation processes acting upon CCR constituents such as cobalt and molybdenum. The performance of MNA as a groundwater corrective measure varies based on site-specific conditions. Additional data collection and analysis may be required to support the USEPA's tiered approach to MNA (USEPA, 2015) and obtain regulatory approval.

#### 3.3.2 Groundwater Extraction

Groundwater extraction is a widely used groundwater corrective measure. This corrective measure includes installation of a series of groundwater pumping wells or trenches to control and extract impacted groundwater. Groundwater extraction captures and contains impacted groundwater and can limit plume expansion and/or off-site migration. Construction of a groundwater extraction system typically includes, but is not limited to, the following primary project components:

Designing and constructing a groundwater extraction system consisting of a series of extraction wells or trenches located around the perimeter of the site and operating at a rate to allow capture of CCR impacted groundwater within the Uppermost Aquifer.



- Designing a system to manage extracted groundwater, which may include modification to the existing NPDES permit, including treatment prior to discharge, if necessary.
- Ongoing inspection and maintenance of the groundwater extraction system.

Remediation of inorganics by groundwater extraction can be effective, but systems do not always perform as expected. A combination of factors, including geologic heterogeneities, difficulty in flushing low permeability zones, and sorbed contaminants (desorption rate limited cleanup process) can inhibit effective remediation. Groundwater extraction systems require ongoing operation and maintenance to ensure optimal performance and the extracted groundwater must be managed, either by ex-situ treatment or disposal.

#### 3.3.3 Groundwater Cutoff Wall

Since the late 1970s and early 1980s, vertical cutoff walls have been used to control and/or isolate impacted groundwater. Low permeability cutoff walls can be used to prevent horizontal off-site migration of potentially impacted groundwater. Cutoff walls act as barriers to transport of impacted groundwater and can isolate soils that have been impacted by CCR to prevent contact with unimpacted groundwater. Cutoff walls are often used in conjunction with an interior pumping system to establish a reverse gradient within the cutoff wall. The reverse gradient maintains an inward flow through the wall, keeping it from acting as a groundwater dam and controlling potential end-around or breakout flow of contaminated groundwater.

A commonly used cutoff wall construction technology is the slurry trench method, which consists of excavating a trench and backfilling it with a soil-bentonite mixture, often created with the soils excavated from the trench. The trench is temporarily supported with bentonite slurry that is pumped into the trench as it is excavated (D'Appolonia & Ryan, 1979). Excavation for cutoff walls is conducted with conventional hydraulic excavators, hydraulic excavators equipped with specialized booms to extend their reach (*i.e.*, long-stick excavators), or chisels and clamshells, depending upon the depth of the trench and the material to be excavated. In order for a cutoff wall to be technically feasible, there must be a low-permeability lower confining layer into which the barrier can be keyed, and it must be at a technically feasible depth.

#### 3.3.4 Permeable Reactive Barrier

Chemical treatment via a Permeable Reactive Barrier (PRB) is defined as an emplacement of reactive materials in the subsurface designed to intercept a contaminant plume, provide a flow path through the reactive media, and transform or otherwise render the contaminant(s) into environmentally acceptable forms to attain remediation concentration goals downgradient of the barrier (EPRI, 2006).

As groundwater passes through the PRB under natural gradients, dissolved constituents in the groundwater react with the media and are transformed or immobilized. A variety of media have been used or proposed for use in PRBs. Zero-valent iron has been shown to effectively immobilize CCR constituents, including arsenic, chromium, cobalt, molybdenum, selenium and sulfate. Zero-valent iron has not been proven effective for boron, antimony, or lithium (EPRI, 2006).

System configurations include continuous PRBs, in which the reactive media extends across the entire path of the contaminant plume; and funnel-and-gate systems, where barrier walls are installed to control groundwater flow through a permeable gate containing the reactive media. Continuous PRBs intersect the entire contaminant plume and do not materially impact the groundwater flow system. Design may or may not include keying the PRB into a low-permeability unit at depth. Funnel-and-gate systems utilize a system of barriers to groundwater flow (funnels) to direct the contaminant plume through the reactive gate. The barriers, typically some form of cutoff wall, are keyed into a low-permeability unit at depth to prevent short circuiting of the plume. Funnel-and-gate design must consider the residence time to allow chemical reactions to occur. Directing the contaminant plume through the reactive gate can significantly increase the flow velocity, thus reducing residence time.

Design of PRB systems requires rigorous site investigation to characterize the site hydrogeology and to delineate the contaminant plume. A thorough understanding of the geochemical and redox characteristics of the plume is critical to assess the feasibility of the process and select appropriate reactive media. Laboratory studies, including batch studies and column studies using samples of site groundwater, are needed to determine the

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effectiveness of the selected reactive media at the site (EPRI, 2006). The main considerations in selecting reactive media are as follows (Gavaskar et al., 1998; cited by EPRI, 2006):

- Reactivity The media should be of adequate reactivity to immobilize a contaminant within the residence time of the design.
- Hydraulic performance The media should provide adequate flow through the barrier, meaning a greater particle size than the surrounding aquifer materials. Alternatively, gravel beds have been emplaced in front of barriers to direct flow through the barrier.
- Stability The media should remain reactive for an amount of time that makes its use economically advantageous over other technologies.
- Environmentally compatible by-products Any by-products of media reaction should be environmentally acceptable. For example, iron released by zero-valent iron corrosion should not occur at levels exceeding regulatory acceptance levels.
- Availability and price: The media should be easy to obtain in large quantities at a price that does not negate the economic feasibility of using a PRB.

#### 3.3.5 In-Situ Chemical Treatment

In-situ chemical treatment technologies for inorganics are being tested and applied with increasing frequency (Evanko and Dzombak, 1997). In-situ chemical treatment includes the targeted injection of reactive media into the subsurface to mitigate groundwater impacts. Inorganic contaminants are typically remediated through immobilization by reduction or oxidation followed by precipitation or adsorption (EPRI, 2006). Chemical reactants that have been applied or are in development for application in treating inorganic contaminants include ferrous sulfate, nanoscale zero-valent iron, organo-phosphorus nutrient mixture (PrecipiPHOS™) and sodium dithionite (EPRI, 2006). Zero-valent iron has been shown to effectively immobilize cobalt and molybdenum.

In-situ chemical treatment design considerations include the following (EPRI, 2006):

- Source location and dimensions
- Source contaminant mass
- The ability to comingle the contaminants and reactants in the subsurface
- Competing subsurface reactions (that consume added reactants)
- Hydrologic characteristics of the source and subsurface vicinity
- Delivery options for the cleanup procedure(s)

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- Capture of any contaminants mobilized by the procedures
- Long-term stability of any immobilized contaminants



#### 4 EVALUATION OF POTENTIAL CORRECTIVE MEASURES

#### 4.1 EVALUATION CRITERIA

The corrective measures described in the previous section were evaluated relative to the criteria presented in Section 1.2 and reiterated below:

- Performance
- Reliability
- Ease of implementation
- Potential impacts of appropriate potential remedies (safety impacts, cross-media impacts, and control of exposure to any residual contamination)
- Time required to begin and complete the remedy
- Institutional requirements that may substantially affect implementation of the remedy(s) (permitting, environmental or public health requirements)

These factors are presented in Table 1 with the retained corrective measures to allow a qualitative evaluation of the ability of each corrective measure to address SSLs for cobalt and molybdenum in the Uppermost Aquifer. The goal is to understand which corrective measures could be used, either independently or in combination, to protect human health and the environment by attaining GWPS, as discussed in the following report sections.

#### 4.2 POTENTIAL SOURCE CONTROL CORRECTIVE MEASURE EVALUATION

Based on the corrective measure review presented in Section 3, the following source control corrective measures are potentially viable to address SSLs in the Uppermost Aquifer:

- Potential Source Control Corrective measures
  - Closure in Place
  - » Closure by Removal (Off-Site Landfill)
  - » In-Situ Solidification/Stabilization

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These remedial corrective measures are discussed below relative to their ability to effectively address the SSLs for cobalt and molybdenum in the Uppermost Aquifer. To attain GWPS these source control corrective measures may be combined with groundwater corrective measures, such as MNA. Additional site-specific data collection and analyses will be required to verify the feasibility of selected corrective measures and to design the corrective measure(s), consistent with 40 C.F.R. § 257.97 requirements.

#### 4.2.1 Closure in Place

CIP is a widely accepted corrective measure for source control of CCR and is routinely approved by the Ohio Environmental Protection Agency (OEPA). The performance of CIP as a source control corrective measure can vary based on site-specific conditions and may require additional data collection or groundwater fate and transport modeling to support the design and regulatory approval. CIP is a reliable remedial technology that does not require active systems to operate and requires limited maintenance.

Cover systems control exposure to CCR by limiting potential contact with CCR material, controlling stormwater runoff and significantly reducing infiltration of water into the CCR material. During construction of the cover system there is the potential for short term exposure.

Implementation of CIP only requires commonly performed construction and earthwork activities as described in Section 3.2 and can typically be completed in 3 to 5 years, including design, permitting and construction. CIP requires approval by the OEPA to be implemented.



#### 4.2.2 Closure by Removal (Off-Site Landfill)

CBR is a widely accepted corrective measure with regard to source control of CCR. CBR is a reliable corrective measure that does not require active systems to operate and requires limited maintenance. CBR only requires commonly performed construction and earthwork activities as described in Section 3.2. However, dewatering and moisture conditioning of the CCR for transport can often be problematic; and, site access is limited.

CBR of Basin A could be completed in approximately 11 to 14 years, including design, permitting, and construction. During that timeframe the transport of the CCR could lead to increased risk to the public, particularly for the off-site disposal, increased greenhouse gas emissions and carbon footprint, and increased potential for fugitive dust exposure.

The regulatory approval process for constructing a new on-site landfill, if feasible, would take multiple levels of approval, including environmental permits and local authorization. Opposition to such projects and regulatory approvals would take years before construction could commence. However, most importantly, there is no available space at the MFS on which to site or construct an on-site landfill, requiring that only off-site landfill alternatives be considered.

#### 4.2.3 In-Situ Solidification/Stabilization

Performance of ISS for application as a CCR source control corrective measure is not proven, therefore the reliability of ISS for CCR is unknown. The design of ISS as a source control corrective measure would require additional data collection. During ISS construction there would be the potential for short term exposure.

Implementation of ISS would require extensive pre-implementation testing, specialized equipment and specialized contractors. ISS construction timeframes would be dependent on application volume. Treatment of all CCR materials may not be feasible dependent upon depth and obstructions. Targeted ISS may reduce the timeframe required, however, another source control corrective measure would be required to address remaining CCR. ISS requires approval by the OEPA to be implemented.

#### 4.3 POTENTIAL GROUNDWATER CORRECTIVE MEASURE EVALUATION

Based on the corrective measure review presented in Section 3.3, the following remedial corrective measures are considered potentially viable to address SSLs in the Uppermost Aquifer:

- Potential Groundwater Corrective measures
  - Monitored Natural Attenuation (MNA)
  - » Groundwater Cutoff Wall
  - » In-Situ Chemical Treatment
  - Permeable Reactive Barrier
  - » Groundwater Extraction

These corrective measures are discussed below relative to their ability to effectively address the SSLs for cobalt and molybdenum in the Uppermost Aquifer. Additional site-specific data collection and analyses will be required to verify the feasibility of selected corrective measures and to design the corrective measure(s), consistent with 40 C.F.R. § 257.97 requirements.

#### 4.3.1 Monitored Natural Attenuation

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MNA is a widely accepted corrective measure for groundwater remediation and is routinely approved by state and federal regulators when paired with source control. The performance of MNA as a groundwater corrective measure can vary based on site-specific conditions and would require additional data collection to support the design and regulatory approval consistent with the USEPA's tiered approach to MNA (USEPA 1999, 2007, and 2015). MNA would be implemented as a finishing step in combination with source control corrective measures or other groundwater corrective measures described in Section 3.



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MNA is a relatively reliable groundwater corrective measure because operation and maintenance requirements are limited. However, the reliability can also vary based on site-specific hydrogeologic and geochemical conditions. Additional groundwater sample collection and analyses would be required to characterize potential attenuation mechanisms as discussed above. Following characterization and approval, implementation of MNA would be relatively easy and may consist of installing additional monitoring wells. Implementation could be completed within 1 year. Time of construction could be reduced if existing groundwater monitoring well systems could be utilized for MNA.

No potential safety impacts or exposure to human health or environmental receptors are expected to result from implementing MNA. Timeframes to achieve GWPS are dependent on site-specific conditions, which require detailed technical analysis. MNA requires approval by the OEPA to be implemented.

#### 4.3.2 Groundwater Extraction

Groundwater extraction is a widely accepted corrective measure for groundwater with a long track record of performance and reliability. It is routinely approved by state and federal regulators. The performance of a groundwater extraction system is dependent on site-specific hydrogeologic conditions and would require additional data collection and possibly groundwater fate and transport modeling to support the design and regulatory approval.

Implementation of a groundwater extraction system presents design challenges due to the significant features controlling hydraulic head and groundwater flow in the Uppermost Aquifer (*i.e.*, Ohio River and Great Miami River). Relatively high horizontal hydraulic conductivities are anticipated to require a high pumping rate to successfully control groundwater in the vicinity of Basin A. For a corrective measure using groundwater containment to effectively control off-site flow or to remove potentially contaminated groundwater, horizontal and vertical capture zone(s) must be created using pumping wells. Cutoff walls could be used in conjunction with a pumping system to control groundwater movement. Source control measures (Section 3.2) may also reduce the mass loading to the Uppermost Aquifer, thus reducing the total contaminant mass that would need to be pumped to attain GWPS. Depending on the volumetric rate of extraction required, groundwater pumping wells may require high capacity well registration. Extracted groundwater would need to be managed, which may include modification to the existing NPDES permit and treatment prior to discharge, if necessary.

There could be some impacts associated with constructing and operating a groundwater extraction system, including limited exposure to extracted groundwater. Additional data collection and analyses would be required to design an extraction system. Construction could be completed within 1 year. Time of implementation is approximately 3 to 4 years, including characterization, design, permitting and construction. Timeframes to achieve GWPS are dependent on site-specific conditions, which require detailed technical analysis. Groundwater extraction requires approval by the OEPA to be implemented.

#### 4.3.3 Groundwater Cutoff Wall

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Groundwater cutoff walls are a widely accepted corrective measure used to control and/or isolate impacted groundwater and are routinely approved by the state and federal regulators. Cutoff walls have a long history of reliable performance as hydraulic barriers provided they are properly designed and constructed. In addition, ongoing operation and maintenance would be needed to ensure performance over time. Construction of a cutoff wall extending to, and keyed into, the bedrock underlying the Uppermost Aquifer would present challenges due to the required depth (estimated thickness of the permeable valley fill at the MFS is approximately 120 feet). Additional site investigation would be required to verify the feasibility of a cutoff wall keyed into the bedrock below the Uppermost Aquifer.

Cutoff walls are designed to act as hydraulic barriers; as a result, cutoff walls inherently alter the existing groundwater flow system. These changes to the existing groundwater flow system may need to be controlled to maximize the effectiveness of the remedy; for example, groundwater extraction may be required to control build-up of hydraulic head upgradient and around the groundwater cutoff walls. The effectiveness of a cutoff wall as a hydraulic barrier also relies on the contrast between the hydraulic conductivity of the aquifer and the cutoff wall. The most effective barriers have hydraulic conductivity values that are several orders of magnitude

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lower than the aquifer that it is in contact with. Based on literature, and the high yield of the production wells, the hydraulic conductivity is expected to be high. The high horizontal conductivities in the upper aquifer suggest that a barrier wall would have the desired contrast in hydraulic conductivities.

Additional data collection and analyses would be required to design a cutoff wall. Construction could be completed within 2 to 3 years. Time of implementation is approximately 5 to 8 years, including characterization, design, permitting and construction. To attain GWPS, groundwater cutoff walls require a separate groundwater corrective measure to operate in concert with the hydraulic barriers. Groundwater cutoff walls are commonly coupled with MNA and/or groundwater extraction as groundwater corrective measures. Timeframes to achieve GWPS are dependent on site-specific conditions, which require detailed technical analysis. Groundwater cutoff walls require approval by the OEPA to be implemented.

#### 4.3.4 Permeable Reactive Barrier

PRB application as a groundwater corrective measure for cobalt and molybdenum is not well established and more research is needed (EPRI, 2006), therefore, performance is unknown. PRB treatment of cobalt and molybdenum is expected to have variable reliability based on site-specific hydrogeologic and geochemical conditions. The capacity of the reactive media may be exceeded and require replacement or rejuvenation. Conservative estimates indicate iron-based reactive media are expected to require maintenance every 10 years (ITRC, 2005). Implementation of PRBs may have design challenges associated with both groundwater hydraulics and plume configuration.

Funnel-and-gate PRBs inherently alter the existing groundwater flow system. These changes to the existing groundwater flow system may need to be controlled to reduce potential impacts of the remedy. Construction of PRBs could be completed within 2 to 3 years. Time of implementation is approximately 6 to 9 years, including characterization, design, permitting and construction. Timeframes to achieve GWPS are dependent on site-specific conditions, including reactivity and maintenance (replacement or rejuvenation requirements) which require detailed technical analysis. PRBs and potentially associated groundwater cutoff walls (funnel-and-gate system) require approval by the OEPA to be implemented.

#### 4.3.5 In-Situ Chemical Treatment

In-situ chemical treatment of cobalt and molybdenum is not well established and more research is needed (EPRI, 2006); therefore, performance is unknown. Chemical treatment of cobalt and molybdenum is expected to have variable reliability based on site-specific geochemical conditions. The capacity of the reactive media may be exceeded and require replacement or rejuvenation. Conservative estimates indicate iron-based reactive media is expected to require maintenance every 10 years (ITRC, 2005).

Implementation of in-situ chemical treatment may have design challenges associated with groundwater hydraulics.

Injections of reactive media could be completed within 1 to 2 years. Time of implementation is approximately 5 to 8 years, including characterization, design, permitting and injections. Chemical treatment alters groundwater geochemical conditions, which may result in potential impacts associated with implementation of the remedy. Timeframes to achieve GWPS are dependent on site-specific conditions, including reactivity and maintenance (replacement or rejuvenation requirements) which require detailed technical analysis. Since insitu chemical treatment alters groundwater geochemistry implementation of the remedy may require Underground Injection Control approval (UIC).



#### 5 REMEDY SELECTION PROCESS

#### 5.1 RETAINED CORRECTIVE MEASURES

This CMA was prepared to address the requirements of 40 C.F.R. § 257.96. The following potentially viable corrective measures were identified based upon site-specific conditions:

- ▼ Potential Source Control Corrective measures
  - Closure in Place
  - Closure by Removal (Off-Site Landfill)
  - » In-Situ Solidification/Stabilization
- Potential Groundwater Corrective measures
  - Monitored Natural Attenuation (MNA)
  - Groundwater Extraction
  - Groundwater Cutoff Wall
  - » Permeable Reactive Barrier
  - » In-Situ Chemical Treatment

Per 40 C.F.R. § 257.97, a remedy must be selected to address the SSLs in the Uppermost Aquifer, based on the results of the CMA. The remedy should be selected as soon as possible and must meet the following standards:

- Be protective of human health and the environment
- Attain the groundwater protection standard as specified pursuant to § 257.95(h)
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of constituents in Appendix IV to this part into the environment
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems
- Comply with standards for management of wastes as specified in § 257.98(d)

#### 5.2 FUTURE ACTIONS

Semiannual reports per § 257.97 will be prepared to describe the progress in selecting and designing the remedy that addresses SSLs for cobalt and molybdenum in the Uppermost Aquifer. A final report describing the selected remedy and how it meets the standards listed above will also be prepared, per § 257.97. The corrective action plan may incorporate one or more of the corrective measures identified in this CMA to address impacts from CCR constituents in the Uppermost Aquifer.



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Tables



#### Table 1. Corrective Measures Assessment Matrix

Corrective Measures Assessment Miami Fort Basin A, North Bend, Ohio September 4, 2019

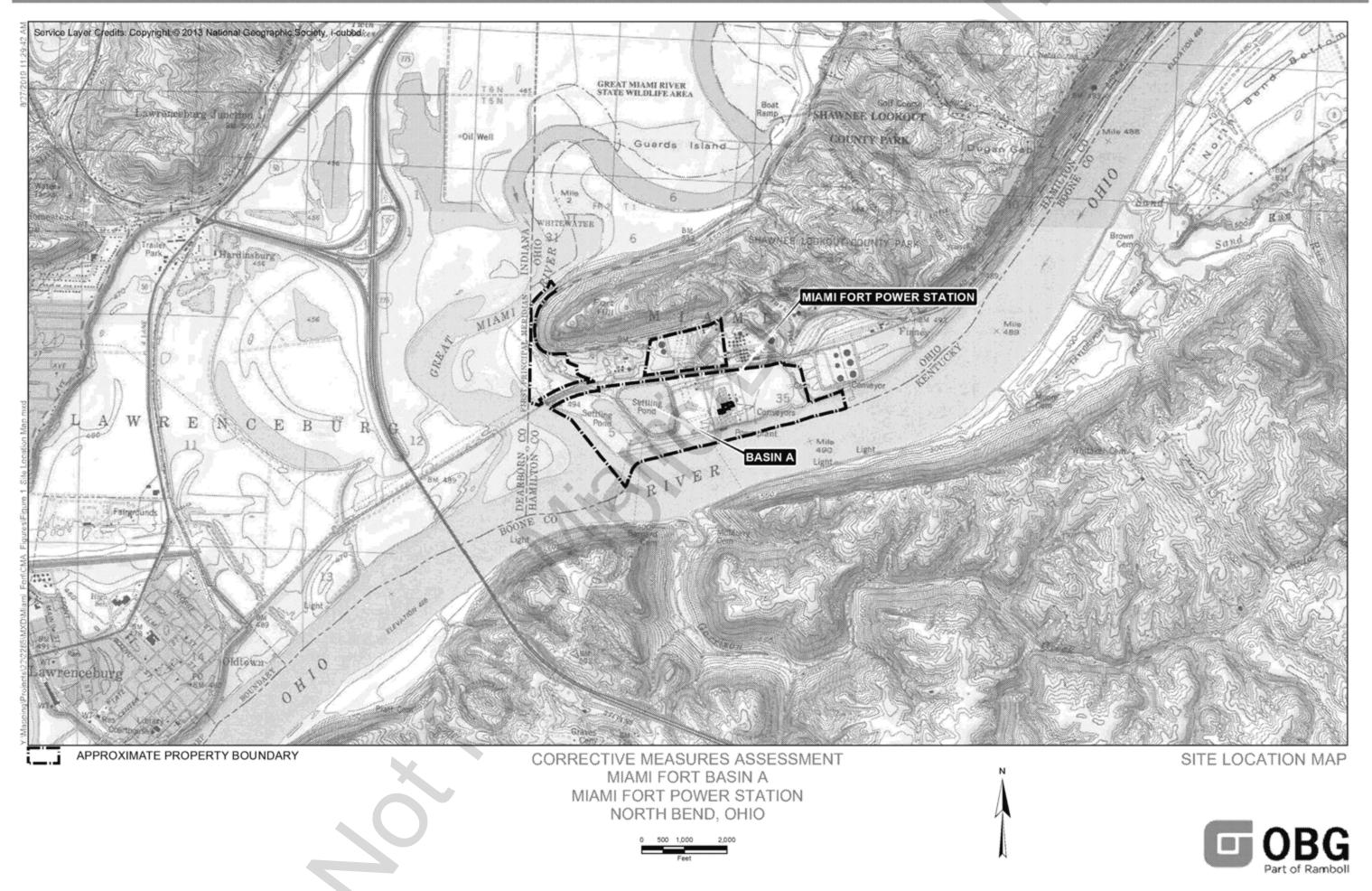
	Evaluation Factors	Performance	Reliability	Ease of Implementation	Potential Impacts of Remedy (safety impacts, cross-media impacts, control of exposure to any residual contamination)	Time Required to Begin and Implement Remedy <sup>1</sup>	Time to Attain Groundwater Protection Standards	Institutional Requirements (state/local permit requirements, environmental/public health requirements that affect implementation of remedy)
Source Control Corrective Measures	Closure In Place	Widely accepted, routinely approved; variable performance based on site-specific conditions.	Reliable technology.	Commonly performed construction and earthwork.	Controls exposure to CCR. Some potential short term exposure during construction.	3 to 5 years.	Dependent on selected groundwater remediation technology.	Requires regulatory approval processes.
	Closure By Removal (Off-Site Landfill)	Widely accepted, good performance with regard to source control.	Reliable technology.	Commonly performed earthwork. Dewatering can be problematic.	Significant exposure potential.	12 to 15 years.	Dependent on selected groundwater remediation technology.	Requires regulatory approval processes.
	In-Situ Solidification /Stabilization	Not proven in CCR applications.	Unknown.	Requires extensive preimplementation testing and specialized equipment and contractors.	Some potential short term exposure during construction.	Dependent on application volume.	Dependent on selected groundwater remediation technology.	Requires regulatory approval processes.
Groundwater Remediation Corrective Measures	MNA	Widely accepted, routinely approved; variable performance based on site-specific conditions.	Reliable, but dependent on site-specific conditions.	Easy.	None identified.	2 to 3 years.	Dependent on site-specific conditions.	Requires regulatory approval processes.
	Groundwater Extraction	Widely accepted, routinely approved; variable performance based on site-specific conditions.	Reliable if properly designed, constructed and maintained.	Design challenges due to groundwater hydraulics and plume configuration. Extracted groundwater would require management.	Alters groundwater flow system. Potential for some limited exposure to extracted groundwater.	3 to 4 years.	Dependent on site-specific conditions.	Extracted groundwater will require management and approval from OEPA. May require high capacity well registration.
	Groundwater Cutoff Wall	Widely accepted, routinely approved, good performance if properly designed and constructed. May not be feasible for the Uppermost Aquifer.	Reliable if properly designed and constructed (if feasible).	Widely used, established technology. May be difficult due to required depth and keying wall into bedrock.	Alters groundwater flow system.	5 to 8 years.	Needs to be combined with other remediation technology(ies). Time required to attain GWPS dependent on combined technologies.	Requires regulatory approval processes.
	Permeable Reactive Barrier	Permeable Reactive Barrier treatment not well established for cobalt or molybdenum.	Variable reliability based on site-specific groundwater hydraulics and geochemical conditions.	Design challenges associated with groundwater hydraulics and plume configuration.	Alters groundwater flow system.	6 to 9 years.	Dependent on site-specific conditions.	Requires regulatory approval processes.
	In-Situ Chemical Treatment	In-Situ treatment not well established for cobalt or molybdenum.	Variable reliability based on site-specific geochemical conditions.	Design challenges associated with groundwater hydraulics.	Alters groundwater geochemistry.	5 to 8 years.	Dependent on site-specific conditions.	May require Underground Injection Control approval.

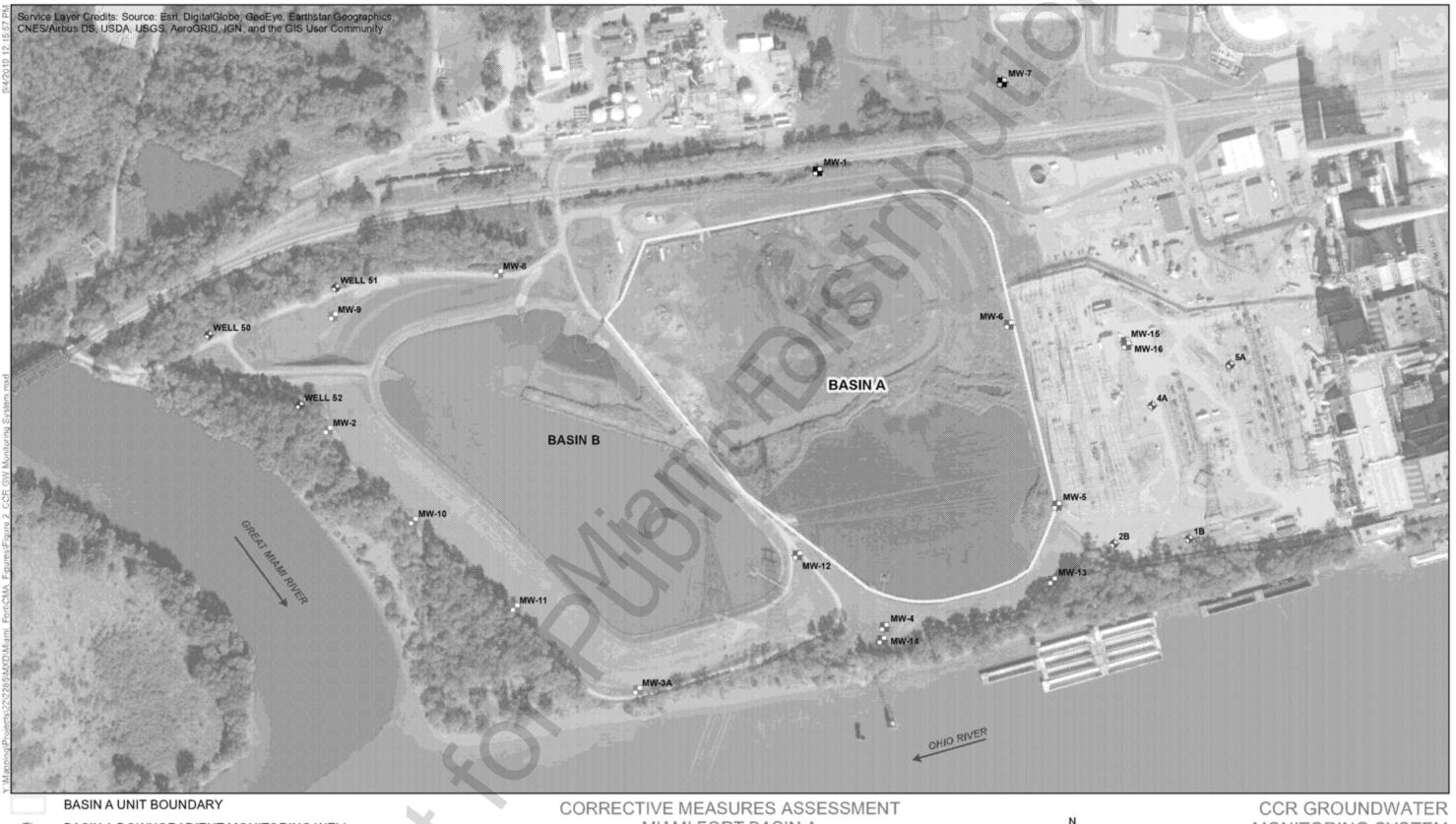
Notes:

 $<sup>^{1}</sup>$ Time required to begin and implement remedy includes design, permitting and construction.

Figures

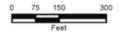






- BASIN A DOWNGRADIENT MONITORING WELL
- BACKGROUND MONITORING WELL
- BASIN B DOWNGRADIENT MONITORING WELL
- MIAMI FORT PRODUCTION WELLS
- VEOLIA PRODUCTION WELLS

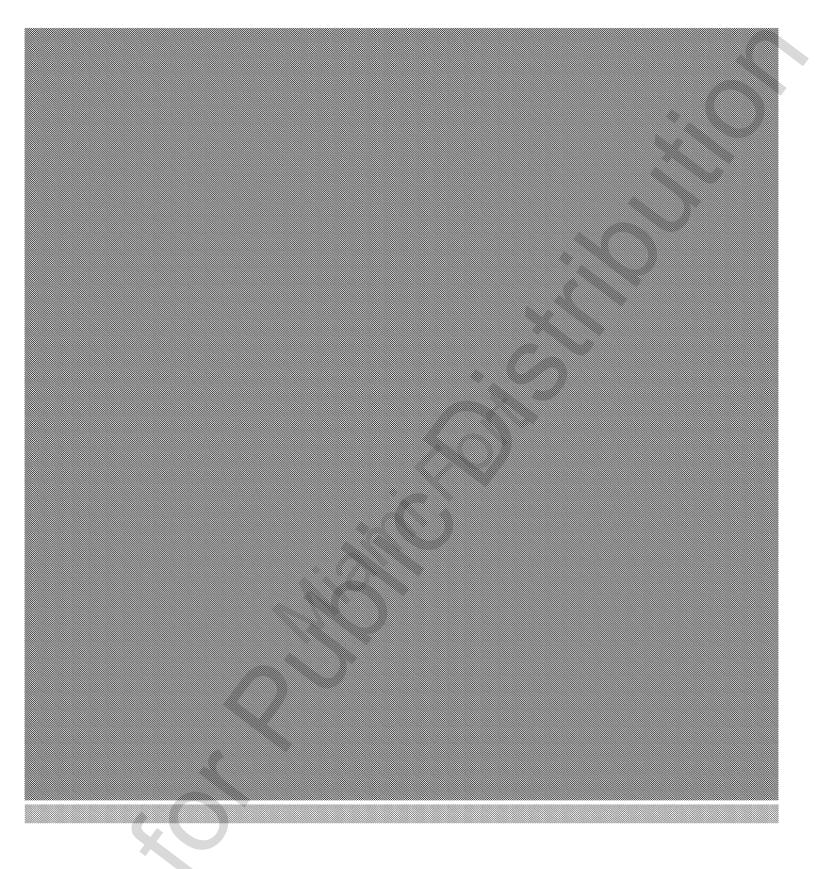
MIAMI FORT BASIN A MIAMI FORT POWER STATION NORTH BEND, OHIO





MONITORING SYSTEM







ATTACHMENT 8 - SEMI-ANNUAL REMEDY SELECTION PROGRESS REPORTS (MARCH 5, 2020 AND SEPTEMBER 5, 2020)



March 5, 2020

### SEMIANNUAL REMEDY SELECTION PROGRESS REPORT MIAMI FORT BASIN A

In accordance with Title 40 Code of Federal Regulations (C.F.R.) § 257.97(a), the owner or operator of a coal combustion residuals (CCR) unit must prepare a semiannual report describing the progress in selecting and designing a remedy for statistically significant levels (SSLs) of constituents listed in Appendix IV of 40 C.F.R. Part 257 over the groundwater protection standards established in accordance with 40 C.F.R. § 257.95(h).

This report is for Basin A at Miami Fort Power Station.

As stated in the notification dated February 6, 2019, SSLs for total cobalt and total molybdenum were identified at Basin A during assessment monitoring completed in accordance with 40 C.F.R. § 257.95.

A Corrective Measures Assessment (CMA) was completed for Basin A on September 5, 2019 as required by 40 C.F.R. § 257.96. The CMA identified three potential source control measures and five potential groundwater corrective measures for further evaluation.

A public meeting was held on December 16, 2019 at the Miami Township Community Center in North Bend, Ohio to discuss the results of the CMA in accordance with 40 C.F.R. § 257.96(e).

Selection of the source control measure is currently in the feasibility study phase and will incorporate groundwater flow and transport modeling. Selection of the groundwater corrective measure is currently in the monitored natural attenuation (MNA) feasibility study phase.



September 5, 2020

### SEMIANNUAL REMEDY SELECTION PROGRESS REPORT MIAMI FORT POND SYSTEM

In accordance with Title 40 Code of Federal Regulations (C.F.R.) § 257.97(a), the owner or operator of a coal combustion residuals (CCR) unit must prepare a semiannual report describing the progress in selecting and designing a remedy for statistically significant levels (SSLs) of constituents listed in Appendix IV of 40 C.F.R. Part 257 over the groundwater protection standards established in accordance with 40 C.F.R. § 257.95(h).

This report is for activities occurring between March 5, 2020 and September 5, 2020 at the Miami Fort Pond System located at the Miami Fort Power Station.

As stated in the March 5, 2020 Semiannual Remedy Selection Progress Report, A Corrective Measures Assessment (CMA) was completed for Basin A of the Miami Fort Pond System on September 5, 2019 as required by 40 C.F.R. § 257.96. The CMA identified three potential source control measures and five potential groundwater corrective measures for further evaluation.

In May of 2020, the Pond System Groundwater Monitoring System Certification, Rev 0 was prepared, and the Miami Fort Statistical Method Certification, Rev 1 was updated to reflect the characterization of the Miami Fort Pond System as a single multi-unit system for purposes of groundwater monitoring and closure activities.

As stated in the notification letter dated August 13, 2020, SSLs for total arsenic, total cobalt, and total molybdenum were identified at the Pond System during assessment monitoring completed in accordance with 40 C.F.R. § 257.95.

Selection of the source control measure continues to be in the feasibility study phase and will incorporate groundwater flow and transport modeling that is in development. Selection of the groundwater remedy continues to be in the monitored natural attenuation (MNA) feasibility study phase. Activities completed since March 5, 2020 include review of existing groundwater and source water data, identification and collection of additional groundwater and source water samples, identification of additional data collection needs to support development of a geochemical conceptual site model, and completion of additional monitoring wells and aquifer testing. These activities are necessary to supplement hydrogeologic site characterization, understand the natural attenuation mechanisms occurring at the site, and to evaluate the natural attenuation of constituents to meet applicable groundwater protection standards. Ongoing corrective measures assessment activities address the entire multi-unit Miami Fort Pond System.





Submitted to Miami Fort Power Station 11080 Brower Road North Bend, OH 45052 Submitted by AECOM 1001 Highlands Plaza Drive West Suite 300 St. Louis, MO 63110

October 2016

# CCR Rule Report: Initial Structural Stability Assessment

For

Basin A

At Miami Fort Power Station

#### 1 Introduction

This Coal Combustion Residual (CCR) Rule Report documents that Basin A at the Miami Fort Power Station meets the structural stability assessment requirements specified in 40 Code of Federal Regulations (CFR) §257.73(d). Basin A is located near North Bend, Ohio in Hamilton County, approximately 0.2 miles west of the Miami Fort Power Station. Basin A serves as a wet impoundment basin for CCR produced by the Miami Fort Power Station.

Basin A is an existing CCR surface impoundment as defined by 40 CFR §257.53. The CCR Rule requires that an initial structural stability assessment for an existing CCR surface impoundment be completed by October 17, 2016. In general, the initial structural stability assessment must document that the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering practices.

The owner or operator of the CCR unit must obtain a certification from a qualified professional engineer stating that the initial structural stability assessment was conducted in accordance with the requirements of 40 CFR § 257.73(d). The owner or operator must prepare a periodic structural stability assessment every five years.

### 2 Initial Structural Stability Assessment

40 CFR §257.73(d)(1)

The owner or operator of the CCR unit must conduct initial and periodic structural stability assessments and document whether the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering practices for the maximum volume of CCR and CCR wastewater which can be impounded therein. The assessment must, at a minimum, document whether the CCR unit has been designed, constructed, operated, and maintained with [the standards in (d)(1)(i)-(vii)].

An initial structural stability assessment has been performed to document that the design, construction, operation and maintenance of Basin A is consistent with recognized and generally accepted good engineering practices and meets the standards in 257.73(d)(1)(i)-(vii). The results of the structural stability assessment are discussed in the following sections. Based on the assessment and its results, the design, construction, operation, and maintenance of Basin A were found to be consistent with recognized and generally accepted good engineering practices.

#### 2.1 Foundations and Abutments (§257.73(d)(1)(i))

CCR unit designed, constructed, operated, and maintained with stable foundations and abutments.

The stability of the foundations was evaluated using soil data from field investigations and reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM. Additionally, slope stability analyses were performed to evaluate slip surfaces passing through the foundations. Basin A is a ring dike structure and does not have abutments.

The foundation consists of very soft to very stiff alluvial clays, overlying very soft to very stiff alluvial silts and clays, which in turn overlies medium dense to dense sand and gravel. Slope stability analyses exceed the criteria listed in §257.73(e)(1) for slip surfaces passing through the foundation. The slope stability analyses are discussed in the CCR Rule Report: Initial Safety Factor Assessment for Basin A at Miami Fort Power Station (October 2016). Additional slope stability analyses were performed to evaluate the effects of cyclic softening in the foundation, and were found to satisfy the criteria in §257.73(e)(1)(iv) applicable to dikes. A review of operational and maintenance procedures as well as current and past performance of the dikes has determined appropriate processes are in place for continued operational performance.

Based on the conditions observed by AECOM, Basin A was designed and constructed with stable foundations. Operational and maintenance procedures are in place to address any issues related to the stability of foundations; therefore, Basin A meets the requirements in §257.73(d)(1)(i).

#### 2.2 Slope Protection (§257.73(d)(1)(ii))

CCR unit designed, constructed, operated, and maintained with adequate slope protection to protect against surface erosion, wave action and adverse effects of sudden drawdown.

The adequacy of slope protection was evaluated by reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM.

Based on this evaluation, adequate slope protection was designed and constructed at Basin A. No evidence of significant areas of erosion or wave action was observed. The interior slopes are protected with vegetation and stacked CCRs, and the exterior slopes are protected with vegetation and concrete riprap. Operational and

maintenance procedures are in place to repair the vegetation, stacked CCRs, and concrete riprap as needed to protect against surface erosion or wave action. Sudden drawdown of the pool in Basin A is not expected to occur due to the configuration of the outfall structures; therefore, slope protection to protect against the adverse effects of sudden drawdown is not required. Therefore, Basin A meets the requirements in §257.73(d)(1)(ii).

#### 2.3 Dike Compaction (§257.73(d)(1)(iii))

CCR unit designed, constructed, operated, and maintained with dikes mechanically compacted to a density sufficient to withstand the range of loading conditions in the CCR unit.

The density of the dike materials was evaluated using soil data from field investigations and reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM. Additionally, slope stability analyses were performed to evaluate slip surfaces passing through the dike over the range of expected loading conditions as defined within §257.73(e)(1).

Based on this evaluation, the dike consists of medium stiff to very stiff material, which is indicative of mechanically compacted dikes. Slope stability analyses exceed the criteria listed in §257.73(e)(1) for slip surfaces passing through the dike. The slope stability analyses are discussed in the *CCR Rule Report: Initial Safety Factor Assessment for Basin A at Miami Fort Power Station* (October 2016); therefore, the original design and construction of Basin A included sufficient density and dike compaction. Operational and maintenance procedures are in place to identify and mitigate deficiencies in order to maintain sufficient compaction of the dikes to withstand the range of loading conditions. Therefore, Basin A meets the requirements in §257.73(d)(1)(iii).

#### 2.4 Vegetated Slopes (§257.73(d)(1)(iv))<sup>1</sup>

CCR unit designed, constructed, operated, and maintained with vegetated slopes of dikes and surrounding areas, except for slopes which have an alternate form or forms of slope protection.

The adequacy of slope vegetation was evaluated by reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM.

Based on this evaluation, the vegetation on the exterior and interior slopes is adequate as no substantial bare or overgrown areas were observed. Stacked CCRs on the interior slopes and concrete riprap on the exterior slopes is present in some areas, which is used as an alternate form of slope protection, and is adequate as significant areas of erosion or wave action not observed. Therefore, the original design and construction of Basin A included adequate vegetation of the dikes and surrounding areas. Adequate operational and maintenance procedures are in place to regularly manage vegetation growth, including mowing and seeding any bare areas, as evidenced by the conditions observed by AECOM. Therefore, Basin A meets the requirements in §257.73(d)(1)(iv).

October 2016

<sup>&</sup>lt;sup>1</sup> As modified by court order issued June 14, 2016, Utility Solid Waste Activities Group v. EPA, D.C. Cir. No. 15-1219 (order granting remand and vacatur of specific regulatory provisions).

#### 2.5 Spillways (§257.73(d)(1)(v))

CCR unit designed, constructed, operated, and maintained with a single spillway or a combination of spillways configured as specified in [paragraph (A) and (B)]:

- (A) All spillways must be either:
  - (1) of non-erodible construction and designed to carry sustained flows; or
  - (2) earth- or grass-lined and designed to carry short-term, infrequent flows at non-erosive velocities where sustained flows are not expected.
- (B) The combined capacity of all spillways must adequately manage flow during and following the peak discharge from a:
  - (1) Probable maximum flood (PMF) for a high hazard potential CCR surface impoundment; or
  - (2) 1000-year flood for a significant hazard potential CCR surface impoundment; or
  - (3) 100-year flood for a low hazard potential CCR surface impoundment.

The primary spillway was evaluated using design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM. Additionally, hydrologic and hydraulic analyses were completed to evaluate the capacity of the spillway relative to inflow estimated for the 1,000-year flood event for the significant hazard potential Basin A. The hazard potential classification assessment was performed by Stantec in 2016 in accordance with §257.73(a)(2). A secondary spillway is also present at Basin A, but it is not activated during the 1,000-year flood event and is therefore not considered in the evaluation of §257.73(d)(1)(v)(B).

The primary spillway is constructed of high-density polyethylene (HDPE) pipe sliplined into a corrugated metal pipe (CMP), which are non-erodible materials designed to carry sustained flows. The capacity of the spillway was evaluated using hydrologic and hydraulic analysis performed per §257.82(a). The analysis found that the spillway can adequately manage flow during peak discharge resulting from the 1,000-year storm event without overtopping of the embankments. The hydrologic and hydraulic analyses are discussed in the CCR Rule Report: Initial Inflow Design Flood Control System Plan for Basin A at Miami Fort Power Station (October 2016). Operational and maintenance procedures are in place to repair any issues with the spillway and remove debris or other obstructions from the spillway, as evidenced by the conditions observed by AECOM. As a result, these procedures are appropriate for maintaining the spillway. Therefore, Basin A meets the requirements in §257.73(d)(1)(v).

#### 2.6 Stability and Structural Integrity of Hydraulic Structures (§257.73(d)(1)(vi))

CCR unit designed, constructed, operated, and maintained with hydraulic structures underlying the base of the CCR unit or passing through the dike of the CCR unit that maintain structural integrity and are free of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris which may negatively affect the operation of the hydraulic structure.

Two hydraulic structures are present at Basin A: the primary spillway and an inactive secondary spillway. Both structures are constructed of HDPE and CMP pipes. The stability and structural integrity of both spillways, which pass through the dikes of Basin A, were evaluated using design drawings, operational and maintenance procedures, closed-circuit television (CCTV) pipe inspections, and conditions observed in the field by AECOM. No other hydraulic structures are known to pass through the dike of or underlie the base of Basin A.

The CCTV pipe inspection of both spillways covered their complete length and found the pipes to be free of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris that may negatively affect the operation of the hydraulic structures. Therefore, Basin A meets the requirements in §257.73(d)(1)(vi).

#### 2.7 Downstream Slope Inundation/Stability (§257.73(d)(1)(vii))

CCR unit designed, constructed, operated, and maintained with, for CCR units with downstream slopes which can be inundated by the pool of an adjacent water body, such as a river, stream or lake, downstream slopes that maintain structural stability during low pool of the adjacent water body or sudden drawdown of the adjacent water body.

The structural stability of the downstream slopes of Basin A was evaluated by comparing the location of Basin A relative to adjacent water bodies using published Federal Emergency Management Agency Flood Insurance Rate Maps, aerial imagery, and conditions observed in the field by AECOM.

Based on this evaluation, the Ohio River is adjacent to the southern downstream slopes of Basin A. No other downstream rivers, streams, or lakes are adjacent to the downstream slopes of Basin A. A sudden drawdown slope stability analysis was performed at a cross-section identified as critical for sudden drawdown slope stability. The analysis considered drawdown of the pool in the Ohio River from a 100-year flood condition (El. 490 feet) to an empty pool condition, which thereby is an evaluation of both sudden drawdown and low pool conditions. The resulting factor of safety was found to satisfy the criteria listed in United States Army Corps of Engineers Engineer Manual 1110-2-1902 for drawdown from flood to normal pool, as factor of safety criteria for sudden drawdown slope stability is not expressly stated as a requirement of §257.73(d)(1)(vii). Therefore, Basin A meets the requirements listed in §257.73(d)(1)(vii).

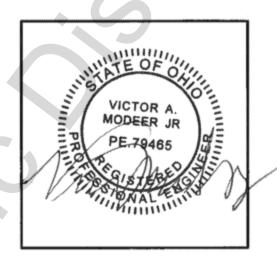
#### 3 Certification Statement

CCR Unit: Miami Fort Power Station; Basin A

I, Victor A. Modeer, being a Registered Professional Engineer in good standing in the State of Ohio, do hereby certify, to the best of my knowledge, information, and belief that the information contained in this CCR Rule Report, and the underlying data in the operating record, has been prepared in accordance with the accepted practice of engineering. I certify, for the above-referenced CCR Unit, that the initial structural stability assessment dated October 13, 2016 was conducted in accordance with the requirements of 40 CFR § 257.73(d).

VICTOR A MODETR JR

Date



October 2016

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Submitted to Miami Fort Power Station 11080 Brower Road North Bend, OH 45052 Submitted by AECOM 1001 Highlands Plaza Drive West Suite 300 St. Louis, MO 63110

October 2016

# CCR Rule Report: Initial Structural Stability Assessment

For

Basin B

At Miami Fort Power Station

#### 1 Introduction

This Coal Combustion Residual (CCR) Rule Report documents that Basin B at the Miami Fort Power Station meets the structural stability assessment requirements specified in 40 Code of Federal Regulations (CFR) §257.73(d). Basin B is located near North Bend, Ohio in Hamilton County, approximately 0.4 miles west of the Miami Fort Power Station. Basin B serves as a wet impoundment basin for CCR produced by the Miami Fort Power Station.

Basin B is an existing CCR surface impoundment as defined by 40 CFR §257.53. The CCR Rule requires that an initial structural stability assessment for an existing CCR surface impoundment be completed by October 17, 2016. In general, the initial structural stability assessment must document that the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering practices.

The owner or operator of the CCR unit must obtain a certification from a qualified professional engineer stating that the initial structural stability assessment was conducted in accordance with the requirements of 40 CFR § 257.73(d). The owner or operator must prepare a periodic structural stability assessment every five years.

### 2 Initial Structural Stability Assessment

40 CFR §257.73(d)(1)

The owner or operator of the CCR unit must conduct initial and periodic structural stability assessments and document whether the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering practices for the maximum volume of CCR and CCR wastewater which can be impounded therein. The assessment must, at a minimum, document whether the CCR unit has been designed, constructed, operated, and maintained with [the standards in (d)(1)(i)-(vii)].

An initial structural stability assessment has been performed to document that the design, construction, operation and maintenance of Basin B is consistent with recognized and generally accepted good engineering practices and meets the standards in 257.73(d)(1)(i)-(vii). The results of the structural stability assessment are discussed in the following sections. Based on the assessment and its results, the design, construction, operation, and maintenance of Basin B were found to be consistent with recognized and generally accepted good engineering practices.

#### 2.1 Foundations and Abutments (§257.73(d)(1)(i))

CCR unit designed, constructed, operated, and maintained with stable foundations and abutments.

The stability of the foundations was evaluated using soil data from field investigations and reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM. Additionally, slope stability analyses were performed to evaluate slip surfaces passing through the foundations. Basin B is a ring dike structure and does not have abutments.

The foundation consists of very soft to very stiff alluvial clays, overlying very soft to very stiff alluvial silts and clays, which in turn overlie medium dense to dense sand and gravel. Slope stability analyses exceed the criteria listed in §257.73(e)(1) for slip surfaces passing through the foundation. The slope stability analyses are discussed in the CCR Rule Report: Initial Safety Factor Assessment for Basin B at Miami Fort Power Station (October 2016). Additional slope stability analyses were performed to evaluate the effects of cyclic softening in the foundation, and were found to satisfy the criteria in §257.73(e)(1)(iv) applicable to dikes. A review of operational and maintenance procedures as well as current and past performance of the dikes has determined appropriate processes are in place for continued operational performance.

Based on the conditions observed by AECOM, Basin B was designed and constructed with stable foundations. Operational and maintenance procedures are in place to address any issues related to the stability of foundations; therefore, Basin B meets the requirements in §257.73(d)(1)(i).

#### 2.2 Slope Protection (§257.73(d)(1)(ii))

CCR unit designed, constructed, operated, and maintained with adequate slope protection to protect against surface erosion, wave action and adverse effects of sudden drawdown.

The adequacy of slope protection was evaluated by reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM.

Based on this evaluation, adequate slope protection was designed and constructed at Basin B. No evidence of significant areas of erosion or wave action was observed. The interior and exterior slopes are protected vegetation. Operational and maintenance procedures are in place to repair the vegetation as needed to protect

against surface erosion or wave action. Sudden drawdown of the pool in Basin B is not expected to occur due to the configuration of the spillway structure. Therefore, slope protection to protect against the adverse effects of sudden drawdown is not required as sudden drawdown conditions are not expected to occur. Therefore, Basin B meets the requirements in §257.73(d)(1)(ii).

#### 2.3 Dike Compaction (§257.73(d)(1)(iii))

CCR unit designed, constructed, operated, and maintained with dikes mechanically compacted to a density sufficient to withstand the range of loading conditions in the CCR unit.

The density of the dike materials was evaluated using soil data from field investigations and reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM. Additionally, slope stability analyses were performed to evaluate slip surfaces passing through the dike over the range of expected loading conditions as defined within §257.73(e)(1).

Based on this evaluation, the dike consists of loose to very dense material that is dense on average, which is indicative of mechanically compacted dikes. Slope stability analyses exceed the criteria listed in §257.73(e)(1) for slip surfaces passing through the dike. The slope stability analyses are discussed in the CCR Rule Report: Initial Safety Factor Assessment for Basin B at Miami Fort Power Station (October 2016); therefore, the original design and construction of Basin B included sufficient dike compaction. Operational and maintenance procedures are in place to identify and mitigate deficiencies in order to maintain sufficient compaction and density of the dikes to withstand the range of loading conditions. Therefore, Basin B meets the requirements in §257.73(d)(1)(iii).

#### 2.4 Vegetated Slopes (§257.73(d)(1)(iv))<sup>1</sup>

CCR unit designed, constructed, operated, and maintained with vegetated slopes of dikes and surrounding areas, except for slopes which have an alternate form or forms of slope protection.

The adequacy of slope vegetation was evaluated by reviewing design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM.

Based on this evaluation, the vegetation on the exterior and interior slopes is adequate as no substantial bare or overgrown areas were observed. Therefore, the original design and construction of Basin B included adequate vegetation of the dikes and surrounding areas. Adequate operational and maintenance procedures are in place to regularly manage vegetation growth, including mowing and seeding any bare areas, as evidenced by the conditions observed by AECOM. Therefore, Basin B meets the requirements in §257.73(d)(1)(iv).

October 2016

As modified by court order issued June 14, 2016, Utility Solid Waste Activities Group v. EPA, D.C. Cir. No. 15-1219 (order granting remand and vacatur of specific regulatory provisions).

#### 2.5 Spillways (§257.73(d)(1)(v))

CCR unit designed, constructed, operated, and maintained with a single spillway or a combination of spillways configured as specified in [paragraph (A) and (B)]:

- (A) All spillways must be either:
  - (1) of non-erodible construction and designed to carry sustained flows; or
  - (2) earth- or grass-lined and designed to carry short-term, infrequent flows at non-erosive velocities where sustained flows are not expected.
- (B) The combined capacity of all spillways must adequately manage flow during and following the peak discharge from a:
  - (1) Probable maximum flood (PMF) for a high hazard potential CCR surface impoundment; or
  - (2) 1000-year flood for a significant hazard potential CCR surface impoundment; or
  - (3) 100-year flood for a low hazard potential CCR surface impoundment.

The spillway was evaluated using design drawings, operational and maintenance procedures, and conditions observed in the field by AECOM. Additionally, hydrologic and hydraulic analyses were completed to evaluate the capacity of the spillway relative to inflow estimated for the 1,000-year flood event for the significant hazard potential Basin B. The hazard potential classification assessment was performed by Stantec in 2016 in accordance with §257.73(a)(2).

The spillway is constructed of ductile iron and corrugated metal (CMP) pipes, which are non-erodible materials designed to carry sustained flows. The capacity of the spillway was evaluated using hydrologic and hydraulic analysis performed per §257.82(a). The analysis found that the spillway can adequately manage flow during peak discharge resulting from the 1,000-year storm event without overtopping of the embankments. The hydrologic and hydraulic analyses are discussed in the CCR Rule Report: Initial Inflow Design Flood Control System Plan for Basin B at Miami Fort Power Station (October 2016). Operational and maintenance procedures are in place to repair any issues with the spillway and remove debris or other obstructions from the spillway, as evidenced by the conditions observed by AECOM. As a result, these procedures are appropriate for maintaining the spillway. Therefore, Basin B meets the requirements in §257.73(d)(1)(v).

#### 2.6 Stability and Structural Integrity of Hydraulic Structures (§257.73(d)(1)(vi))

CCR unit designed, constructed, operated, and maintained with hydraulic structures underlying the base of the CCR unit or passing through the dike of the CCR unit that maintain structural integrity and are free of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris which may negatively affect the operation of the hydraulic structure.

Two hydraulic structures are present at Basin B, the ductile iron and CMP primary spillway and a high-density polyethylene (HDPE) and CMP hydraulic structure located between Basin A (an adjacent CCR Unit) and Basin B. The stability and structural integrity of both spillways, which pass through the dikes of Basin B, were evaluated using design drawings, operational and maintenance procedures, closed-circuit television (CCTV) pipe inspections, and conditions observed in the field by AECOM. No other hydraulic structures are known to pass through the dike of or underlie the base of Basin B.

The CCTV pipe inspection of both spillways covered their complete length and found the pipes to be free of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris that may negatively affect the operation of the hydraulic structures. Therefore, Basin B meets the requirements in §257.73(d)(1)(vi).

#### 2.7 Downstream Slope Inundation/Stability (§257.73(d)(1)(vii))

CCR unit designed, constructed, operated, and maintained with, for CCR units with downstream slopes which can be inundated by the pool of an adjacent water body, such as a river, stream or lake, downstream slopes that maintain structural stability during low pool of the adjacent water body or sudden drawdown of the adjacent water body.

The structural stability of the downstream slopes of Basin B was evaluated by comparing the location of Basin B relative to adjacent water bodies using published Federal Emergency Management Agency Flood Insurance Rate Maps, aerial imagery, and conditions observed in the field by AECOM.

Based on this evaluation, the Ohio River is adjacent to the southern downstream slopes of Basin B. No other downstream rivers, streams, or lakes are adjacent to the downstream slopes of Basin B. A sudden drawdown slope stability analysis was performed at three cross-sections identified as critical for sudden drawdown slope stability. The analysis considered drawdown of the pool in the Ohio River from the 100-year flood condition (El. 490 feet) to an empty pool condition, which thereby is an evaluation of both sudden drawdown and low pool conditions. The resulting factors of safety were found to satisfy the criteria listed in United States Army Corps of Engineers Engineer Manual 1110-2-1902 for drawdown from food to normal pool, as factor of safety criteria for sudden drawdown slope stability is not expressly stated as a requirement of §257.73(d)(1)(vii). Therefore, Basin B meets the requirements listed in §257.73(d)(1)(vii).

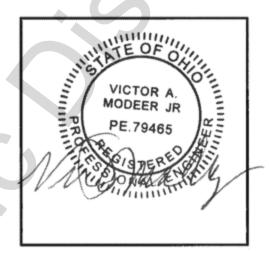
#### 3 Certification Statement

CCR Unit: Miami Fort Power Station; Basin B

I, Victor A. Modeer, being a Registered Professional Engineer in good standing in the State of Ohio, do hereby certify, to the best of my knowledge, information, and belief that the information contained in this CCR Rule Report, and the underlying data in the operating record, has been prepared in accordance with the accepted practice of engineering. I certify, for the above-referenced CCR Unit, that the initial structural stability assessment dated October 3, 2016 was conducted in accordance with the requirements of 40 CFR § 257.73(d).

VICTOR A MODER JR

Date



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Submitted to Miami Fort Power Station 11080 Brower Road North Bend, OH 45052 Submitted by AECOM 1001 Highlands Plaza Drive West Suite 300 St. Louis, MO 63110

October 2016

## CCR Rule Report: Initial Safety Factor Assessment

For

Basin A

At Miami Fort Power Station

#### 1 Introduction

This Coal Combustion Residual (CCR) Rule Report documents that Basin A at the Miami Fort Power Station meets the safety factor assessment requirements specified in 40 Code of Federal Regulations (CFR) §257.73(e). Basin A is located near North Bend, Ohio in Hamilton County, approximately 0.2 miles west of the Miami Fort Power Station. Basin A serves as a wet impoundment basin for CCR produced by the Miami Fort Power Station.

Basin A is an existing CCR surface impoundment as defined by 40 CFR §257.53. The CCR Rule requires that the initial safety factor assessment for an existing CCR surface impoundment be completed by October 17, 2016.

The owner or operator of the CCR unit must obtain a certification from a qualified professional engineer stating that the initial safety factor assessment meets the requirements of 40 CFR § 257.73(e). The owner or operator must prepare a safety factor assessment every five years.

### 2 Initial Safety Factor Assessment

#### 40 CFR §257.73(e)(1)

The owner or operator must conduct initial and periodic safety factor assessments for each CCR unit and document whether the calculated factors of safety for each CCR unit achieve the minimum safety factors specified in (e)(1)(i) through (iv) of this section for the critical cross section of the embankment. The critical cross section is the cross section anticipated to be the most susceptible of all cross sections to structural failure based on appropriate engineering considerations, including loading conditions. The safety factor assessments must be supported by appropriate engineering calculations.

- (i) The calculated static factor of safety under the long-term, maximum storage pool loading condition must equal or exceed 1.50.
- (ii) The calculated static factor of safety under the maximum surcharge pool loading condition must equal or exceed 1.40.
- (iii) The calculated seismic factor of safety must equal or exceed 1.00.
- (iv) For dikes constructed of soils that have susceptibility to liquefaction, the calculated liquefaction factor of safety must equal or exceed 1.20.

A geotechnical investigation program and stability analyses were performed to evaluate the design, performance, and condition of the earthen dikes of Basin A. The exploration consisted of hollow-stem auger borings, cone penetration tests, and laboratory program including strength and index testing. Data collected from the geotechnical investigation, available design drawings, construction records, inspection reports, previous engineering investigations, and other pertinent historic documents were utilized to perform the safety factor assessment and geotechnical analyses.

In general, the subsurface conditions at Basin A consist of medium stiff to very stiff lean clay embankment fill, overlying very soft to very stiff alluvial silts and silty clays, which in turn overlies medium dense sand and gravel. The phreatic surface in the subsurface is typically at or slightly above the embankment/foundation interface.

Four (4) representative cross sections were analyzed using limit equilibrium slope stability analysis software to evaluate stability of the perimeter dike system and foundations. The cross sections were located to represent critical surface geometry, subsurface stratigraphy, and phreatic conditions across the site. Each cross section was evaluated for each of the loading conditions stipulated in §257.73(e)(1).

The Soils Susceptible to Liquefaction loading condition, §257.73(e)(1)(iv), was not evaluated because a liquefaction susceptibility evaluation did not find soils susceptible to liquefaction within the Basin A dikes. As a result, this loading condition is not applicable to the Basin A dikes at the Miami Fort Power Station.

Results of the Initial Safety Factor Assessments for the critical cross-section for each loading condition (i.e., the lowest calculated factor of safety out of the cross sections analyzed for each loading condition), are listed in **Table 1**.

**Calculated Factor of** §257.73(e)(1) Minimum Factor of **Loading Conditions** Subsection Safety Safety Maximum Storage Pool Loading 1.50 1.63 (i) Maximum Surcharge Pool Loading (ii) 1.40 1.63 Seismic 1.00 1.18 (iii) Soils Susceptible to Liquefaction 1.20 (iv) Not Applicable

Table 1 - Summary of Initial Safety Factor Assessments

Based on this evaluation, Basin A meets the requirements in §257.73(e)(1).

#### 3 Certification Statement

CCR Unit: Miami Fort Power Station; Basin A

I, Victor A. Modeer, being a Registered Professional Engineer in good standing in the State of Ohio, do hereby certify, to the best of my knowledge, information, and belief that the information contained in this CCR Rule Report, and the underlying data in the operating record, has been prepared in accordance with the accepted practice of engineering. I certify, for the above-referenced CCR Unit, that the initial safety factor assessment dated October 2, 2016 meets the requirements of 40 CFR §257.73(e).

VICTOR A MODERCJE

Date



October 2016

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Submitted to Miami Fort Power Station 11080 Brower Road North Bend, OH 45052 Submitted by AECOM 1001 Highlands Plaza Drive West Suite 300 St. Louis, MO 63110

October 2016

## CCR Rule Report: Initial Safety Factor Assessment

For

Basin B

At Miami Fort Power Station

#### 1 Introduction

This Coal Combustion Residual (CCR) Rule Report documents that Basin B at the Miami Fort Power Station meets the safety factor assessment requirements specified in 40 Code of Federal Regulations (CFR) §257.73(e). Basin B is located near North Bend, Ohio in Hamilton County, approximately 0.4 miles west of the Miami Fort Power Station. Basin B serves as a wet impoundment basin for CCR produced by the Miami Fort Power Station.

Basin B is an existing CCR surface impoundment as defined by 40 CFR §257.53. The CCR Rule requires that the initial safety factor assessment for an existing CCR surface impoundment be completed by October 17, 2016.

The owner or operator of the CCR unit must obtain a certification from a qualified professional engineer stating that the initial safety factor assessment meets the requirements of 40 CFR § 257.73(e). The owner or operator must prepare a safety factor assessment every five years.

### 2 Initial Safety Factor Assessment

#### 40 CFR §257.73(e)(1)

The owner or operator must conduct initial and periodic safety factor assessments for each CCR unit and document whether the calculated factors of safety for each CCR unit achieve the minimum safety factors specified in (e)(1)(i) through (iv) of this section for the critical cross section of the embankment. The critical cross section is the cross section anticipated to be the most susceptible of all cross sections to structural failure based on appropriate engineering considerations, including loading conditions. The safety factor assessments must be supported by appropriate engineering calculations.

- (i) The calculated static factor of safety under the long-term, maximum storage pool loading condition must equal or exceed 1.50.
- (ii) The calculated static factor of safety under the maximum surcharge pool loading condition must equal or exceed 1.40.
- (iii) The calculated seismic factor of safety must equal or exceed 1.00.
- (iv) For dikes constructed of soils that have susceptibility to liquefaction, the calculated liquefaction factor of safety must equal or exceed 1.20.

A geotechnical investigation program and stability analyses were performed to evaluate the design, performance, and condition of the earthen dikes of Basin B. The exploration consisted of hollow-stem auger borings, cone penetration tests, and laboratory program including strength and index testing. Data collected from the geotechnical investigation, available design drawings, construction records, inspection reports, previous engineering investigations, and other pertinent historic documents were utilized to perform the safety factor assessment and geotechnical analyses.

In general, the subsurface conditions at the Basin B consist of compacted ash embankment fill with a lean clay cover, overlying very soft to very stiff alluvial silts and silty clays, which in turn overlies medium dense sand and gravel. The phreatic surface in the subsurface is typically above the embankment/foundation interface.

Four (4) representative cross sections were analyzed using limit equilibrium slope stability analysis software to evaluate stability of the perimeter dike system and foundations. The cross sections were located to represent critical surface geometry, subsurface stratigraphy, and phreatic conditions across the site. Each cross section was evaluated for each of the loading conditions stipulated in §257.73(e)(1).

The Soils Susceptible to Liquefaction loading condition, §257.73(e)(1)(iv), was not evaluated because a liquefaction susceptibility evaluation did not find soils susceptible to liquefaction within the Basin B dikes. As a result, this loading condition is not applicable to the Basin B dikes at the Miami Fort Power Station.

Results of the Initial Safety Factor Assessments for the critical cross-section for each loading condition (i.e., the lowest calculated factor of safety out of the cross sections analyzed for each loading condition) are listed in **Table 1**..

Calculated Factor of §257.73(e)(1) Minimum Factor of Loading Conditions Subsection Safety Safety Maximum Storage Pool Loading 1.50 2.07 Maximum Surcharge Pool Loading 2.07 (ii) 1.40 Seismic (iii) 1.00 1.54 1.20 Soils Susceptible to Liquefaction Not Applicable (iv)

Table 1 - Summary of Initial Safety Factor Assessments

Based on this evaluation, Basin B meets the requirements in §257.73(e)(1).

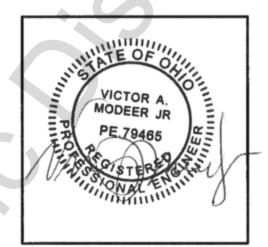
#### 3 Certification Statement

CCR Unit: Miami Fort Power Station; Basin B

I, Victor A. Modeer, being a Registered Professional Engineer in good standing in the State of Ohio, do hereby certify, to the best of my knowledge, information, and belief that the information contained in this CCR Rule Report, and the underlying data in the operating record, has been prepared in accordance with the accepted practice of engineering. I certify, for the above-referenced CCR Unit, that the initial safety factor assessment dated October 23, 2016 meets the requirements of 40 CFR §257.73(e).

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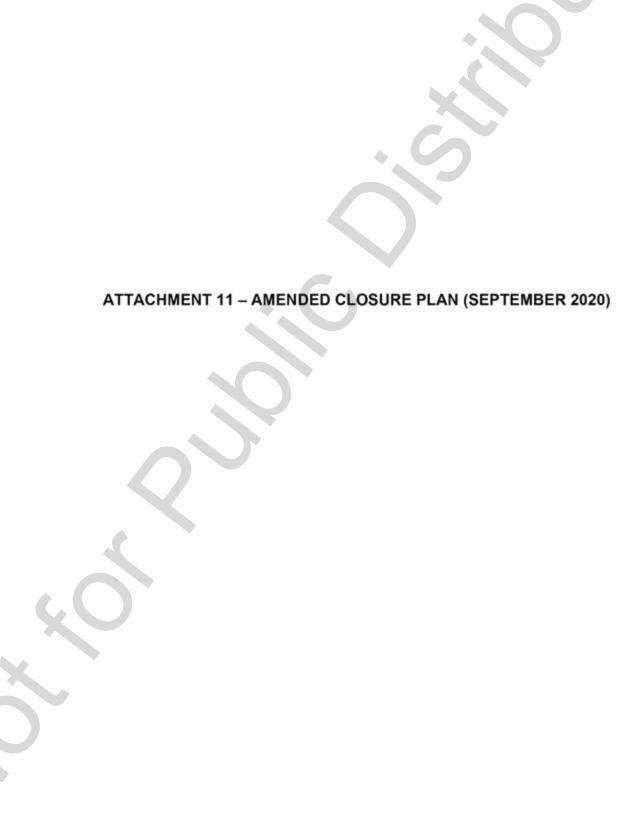
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40 C.F.R. § 257.102(B)(3): Closure Plan Addendum Miami Fort Pond System September 29, 2020

### ADDENDUM NO. 1 MIAMI FORT POND SYSTEM CLOSURE PLAN

This Addendum No. 1 to the Closure Plans for Existing Coal Combustion Residuals (CCR) Impoundments for Basins A and B (Pond System) at the Miami Fort Power Station, Revision 0 – October 17, 2016 has been prepared to meet the requirements of Title 40 of the Code of Federal Regulations (40 C.F.R.) Section 257.103(f)(2)(v)(D) as a component of the demonstration that the Miami Fort Pond System qualifies for a site-specific alternative deadline to initiate closure due to permanent cessation of a coal-fired boiler by a certain date.

In May of 2020, the Pond System Groundwater Monitoring System Certification, Rev 0 was prepared and the Miami Fort Statistical Method Certification, Revision 1 was updated to reflect the characterization of the Miami Fort Pond System (Basins A and B) as a single multi-unit system for purposes of groundwater monitoring and closure activities.

The Miami Fort Pond System will begin construction of closure and cease receipt and placement of CCR and non-CCR wastestreams no later than June 17, 2027 as indicated in the Miami Fort Power Station Alternative Closure Demonstration dated September 29, 2020. Closure will be completed by October 17, 2028 within the 5-year timeframe included in the Closure Schedule identified in the Miami Fort Pond System Closure Plans (Basin A and Basin B) in accordance with 40 C.F.R. § 257.102(f)(ii).

All other aspects of the Closure Plans remain unchanged.

#### CERTIFICATION

I, Nicole M. Pagano, a Qualified Professional Engineer in good standing in the State of Ohio, certify that the information in this addendum is accurate as of the date of my signature below. The content of this report is not to be used for other than its intended purpose and meaning, or for extrapolations beyond the interpretations contained herein.

NICOLE M. PAGANO

Nicole M. Pagano

Qualified Professional Engineer

85428 Ohio

Ramboll Americas Engineering Solutions, Inc., f/k/a O'Brien & Gere Engineers, Inc.

Date: 9/29/2020

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